SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

/ 01	/ = L				
Party: VISHNU TRADING COMPANY BHOOJ	Dated: 09/11/2024	Invoice No.:	SL9215		
	Ref. No:				
ВНООЈ	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: MAHESH				

ic no.	Boomane		.00			
NO UnRegistered	Transport	t: MAHE	SH			
ker	E-way Bill	No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	10.00	450.00	1,591.00	0.00	15,910.00
AATA	110100	5.00	250.00	1,750.00	0.00	8,750.00
BOORA 25 KG GST	170490	3.00	75.00	4,750.00	5.00	3,562.50
RICE GST FREE	100610	7.00	210.00	6,400.00	0.00	13,440.00
BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
K CHANA MTP 30 KG HAL	071320	1.00	30.00	13,500.00	0.00	4,050.00
KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,200.00	0.00	3,120.00
SALT	250100	4.00	100.00	610.00	0.00	2,440.00
SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
SOOJI PACKING	110100	2.00	50.00	4,100.00	5.00	2,050.00
SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
BESAN PACKING	110610	1.00	25.00	9,300.00	5.00	2,325.00
PATASHA 10 KG	170490	13.00	130.00	5,800.00	5.00	7,540.00
	ker Description Of Goods AATA AATA BOORA 25 KG GST RICE GST FREE BHUNGDA K CHANA MTP 30 KG HAL KALA CHANA 30 KG MTP S DANA SALT SALT SOOJI PACKING SOOJI PACKING MOONG MOGAR 30 KG BESAN 30 KG BESAN PACKING	E-way Bill	E-way Bill No Description Of Goods	E-way Bill No Description Of Goods HSN Code Code	E-way Bill No E-way Bill No E-way Bill No E-way Bill No Code AATA 110100 10.00 450.00 1,591.00 AATA 110100 5.00 250.00 1,750.00 BOORA 25 KG GST 170490 3.00 75.00 4,750.00 RICE GST FREE 100610 7.00 210.00 6,400.00 BHUNGDA 071390 1.00 30.00 9,300.00 K CHANA MTP 30 KG HAL 071320 1.00 30.00 13,500.00 KALA CHANA 30 KG MTP S DANA 071320 2.00 60.00 5,200.00 SALT 250100 4.00 100.00 610.00 SALT 250100 4.00 100.00 610.00 SOOJI PACKING 110100 2.00 50.00 4,100.00 SOOJI PACKING 110100 1.00 25.00 4,000.00 MOONG MOGAR 30 KG 110610 2.00 60.00 8,800.00 BESAN 30 KG 110610 2.00 60.00 8,800.00 BESAN PACKING 110610 1.00 25.00 9,300.00	E-way Bill No HSN Qty Code Rate GST RATE % AATA 110100 10.00 450.00 1,591.00 0.00 AATA 110100 5.00 250.00 1,750.00 0.00 BOORA 25 KG GST 170490 3.00 75.00 4,750.00 5.00 RICE GST FREE 100610 7.00 210.00 6,400.00 0.00 BHUNGDA 071390 1.00 30.00 9,300.00 0.00 K CHANA MTP 30 KG HAL 071320 1.00 30.00 3,500.00 0.00 KALA CHANA 30 KG MTP S DANA 071320 2.00 60.00 5,200.00 0.00 SALT 250100 4.00 100.00 610.00 0.00 SALT 250100 4.00 100.00 610.00 0.00 SALT 250100 1.00 50.00 1,280.00 0.00 SOOJI PACKING 110100 2.00 50.00 4,100.00 5.00 SOOJI PACKING 110100 1.00 25.00 4,000.00 5.00 MOONG MOGAR 30 KG 110610 2.00 60.00 8,800.00 0.00 BESAN 30 KG 110610 1.00 25.00 9,300.00 5.00 Code BESAN PACKING 110610 1.00 25.00 9,300.00 5.00 Code Code

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other C	harges		Total Q	ty 54.00	1,575.00	Basic Amount	76,597.50
Note						Oth.Charges	671.12
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	417.19
382.99	249.60	39.00	- 0.47			SGST TAX	417.19
Amount	: Chargeable ((In Words):					
Rupees	Seventy Eight	Thousand C	one Hundred Thr	ee Only.		Net Amount	78,103.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 246759.00 Dr