SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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

Party: ANKIT JI ACHROL

Dated: 27/09/2024 Invoice No.: SL7340

Ref. No..:

ACHROL
Phone no.
Destination ACHROL
Transport: BABU POSWAL

Broker E-way Bill No

NCI	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
PATASHA 10 KG	170490	15.00	150.00	4,800.00	5.00	7,200.00
MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
MAKHANA 25 KG	170490	1.00	25.00	4,525.00	5.00	1,131.25
BOORA 25 KG GST	170490	5.00	125.00	4,490.00	5.00	5,612.50
SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
BESAN 30 KG	110610	3.00	78.00	8,400.00	0.00	6,552.00
BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00
POHA LOOSE 30 KG	190410	2.00	60.00	4,100.00	0.00	2,460.00
	Description Of Goods PATASHA 10 KG MAKHANA 25 KG MAKHANA 25 KG BOORA 25 KG GST SOYA BADI 20 KG BESAN 30 KG BHUNGDA	Description Of Goods HSN Code PATASHA 10 KG 170490 MAKHANA 25 KG 170490 MAKHANA 25 KG 170490 BOORA 25 KG GST 170490 SOYA BADI 20 KG 210610 BESAN 30 KG 110610 BHUNGDA 071390	Description Of Goods HSN Code Qty PATASHA 10 KG 170490 15.00 MAKHANA 25 KG 170490 2.00 MAKHANA 25 KG 170490 1.00 BOORA 25 KG GST 170490 5.00 SOYA BADI 20 KG 210610 1.00 BESAN 30 KG 110610 3.00 BHUNGDA 071390 2.00	Description Of Goods HSN Code Qty Code Weight PATASHA 10 KG 170490 15.00 150.00 MAKHANA 25 KG 170490 2.00 50.00 MAKHANA 25 KG 170490 1.00 25.00 BOORA 25 KG GST 170490 5.00 125.00 SOYA BADI 20 KG 210610 1.00 20.00 BESAN 30 KG 110610 3.00 78.00 BHUNGDA 071390 2.00 60.00	Description Of Goods HSN Code Qty Weight Pata Rate PATASHA 10 KG 170490 15.00 150.00 4,800.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 MAKHANA 25 KG 170490 1.00 25.00 4,525.00 BOORA 25 KG GST 170490 5.00 125.00 4,490.00 SOYA BADI 20 KG 210610 1.00 20.00 1,241.00 BESAN 30 KG 110610 3.00 78.00 8,400.00 BHUNGDA 071390 2.00 60.00 9,400.00	Description Of Goods HSO Qty Code Weight Rate GST RATE % PATASHA 10 KG 170490 15.00 150.00 4,800.00 5.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 5.00 MAKHANA 25 KG 170490 1.00 25.00 4,525.00 5.00 BOORA 25 KG GST 170490 5.00 125.00 4,490.00 5.00 SOYA BADI 20 KG 210610 1.00 20.00 1,241.00 12.00 BESAN 30 KG 110610 3.00 78.00 8,400.00 0.00 BHUNGDA 071390 2.00 60.00 9,400.00 0.00

Other Charges Total Qty 31.00 568.00 Basic Amount 32,036.75

Note

WAGES PACKING ROUND OFF

136.40 45.00 - 0.09

Amount Chargeable (In Words):

Rupees Thirty Three Thousand One Hundred Eighty Two Only.

 Oth.Charges
 181.31

 CGST TAX
 481.97

 SGST TAX
 481.97

Net Amount 33,182.00

SANWARIA SALES CORPORATION

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

F



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: 198327.00 Dr