SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAGDISH JI SAINI KHAWARANI JI	Dated: 08/09/2024	Invoice No.:	SL6585		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

NOI	E-way Dill					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	3.00	135.00	1,601.00	0.00	4,803.00
AATA	110100	5.00	250.00	1,461.00	0.00	7,305.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
BESAN 30 KG	110610	3.00	90.00	9,600.00	0.00	8,640.00
BESAN 30 KG	110610	2.00	60.00	9,600.00	0.00	5,760.00
SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
	Description Of Goods AATA AATA MOONG MOGAR 30 KG BESAN 30 KG BESAN 30 KG SOYA BADI 20 KG	Description Of Goods HSN Code AATA 110100 AATA 110100 MOONG MOGAR 30 KG 071331 BESAN 30 KG 110610 BESAN 30 KG 110610 SOYA BADI 20 KG 210610	Description Of Goods HSN Code Qty AATA 110100 3.00 AATA 110100 5.00 MOONG MOGAR 30 KG 071331 2.00 BESAN 30 KG 110610 3.00 BESAN 30 KG 110610 2.00 SOYA BADI 20 KG 210610 1.00	Description Of Goods HSN Code Qty Code Weight AATA 110100 3.00 135.00 AATA 110100 5.00 250.00 MOONG MOGAR 30 KG 071331 2.00 60.00 BESAN 30 KG 110610 3.00 90.00 BESAN 30 KG 110610 2.00 60.00 SOYA BADI 20 KG 210610 1.00 20.00	Description Of Goods HSN Code Qty Code Weight Rate AATA 110100 3.00 135.00 1,601.00 AATA 110100 5.00 250.00 1,461.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,400.00 BESAN 30 KG 110610 3.00 90.00 9,600.00 BESAN 30 KG 110610 2.00 60.00 9,600.00 SOYA BADI 20 KG 210610 1.00 20.00 1,231.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA 110100 3.00 135.00 1,601.00 0.00 AATA 110100 5.00 250.00 1,461.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,400.00 0.00 BESAN 30 KG 110610 3.00 90.00 9,600.00 0.00 BESAN 30 KG 110610 2.00 60.00 9,600.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00 1,231.00 12.00

21.00 665.00 Basic Amount **Total Qty Other Charges** 35,684.00

Note

MUDDAT WAGES ROUND OFF 102.18 79.40 0.02

Amount Chargeable (In Words):

Rupees Thirty Six Thousand One Hundred Only.

Oth.Charges 181.60 CGST TAX 117.20 SGST TAX 117.20 **Net Amount**

36,100.00

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: 72745.00 Dr