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: SHARMA TRADING COMPANY	Dated: 14/12/2024	Invoice No.:	SL10591			
GHYANVIHAR	Ref. No: SSC/10080					
JAIPUR	Truck No					
Phone no. 8560007414	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: PRAHLAD	Transport: PRAHLAD JAGATPURA				

Broker E-way Bill No

D.0.	(C)		E-way bill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG		071335	11.00	330.00	8,200.00	0.00	27,060.00
2	CHANA DAL 30 KG		071390	2.00	60.00	8,100.00	0.00	4,860.00
3	MASOOR DAL 30 KG		071340	2.00	60.00	7,400.00	0.00	4,440.00
4	BHUNGDA		071390	1.00	30.00	11,300.00	0.00	3,390.00
5	SALT	MULT	250100	1.00	50.00	280.00	0.00	280.00
6	KALA CHANA 30 KG MT	P	071320	2.00	60.00	7,800.00	0.00	4,680.00
7	SOYA BADI 20 KG	CHURA	210610	1.00	20.00	1,250.00	12.00	1,250.00
8	POHA LOOSE 30 KG		190410	1.00	30.00	4,200.00	0.00	1,260.00

21.00 640.00 Basic Amount **Total Qty** 47.220.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 54.30 92.60 - 0.14

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Five Hundred Eighteen Only.

Net Amoun	t 47 518 00
SGST TAX	75.62
CGST TAX	75.62
Oth.Charge:	s 146.76
	,

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: 82803.00 Dr