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

Party: SATNAM SAKSHI AMER	Dated: 02/12/2024	Invoice No.:	SL10150			
	Ref. No:	Ref. No:				
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL	-				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,761.00	0.00	3,522.00
2	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
5	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
8	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

10.00 325.00 Basic Amount **Total Qty Other Charges** 18,148.00 Note

MUDDAT WAGES PACKING ROUND OFF 61.95 45.60 6.00 0.05

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Forty Seven Only.

Oth.Charges 113.60 CGST TAX 192.70 SGST TAX 192.70

Net Amount 18,647.00

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: 25641.00 Dr