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

Code Code RATE % 1 ARHAR DAL 30 KG 071360 2.00 60.00 14,800.00 0.00 8 2 MOONG MOGAR 30 KG 071331 2.00 60.00 10,600.00 0.00 0 3 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 2 4 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 2 5 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1 6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 3 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 3 11 NARIYAL BORI 080119	Challan No.:	Party : SHARMA TRADING COMPANY		Dated: 1	3/05/202	4 Ir	voice No). :	SL1775		
Destination JAIPUR Transport: PRAHLAD JAGATPURA Destination JAIPUR Destinati	Destination JAIPUR Transport: PRAHLAD JAGATPURA Transport: PRAHLAD JAGATPURA Destination JAIPUR Destination JAIPUR Destination JAIPUR Transport: PRAHLAD JAGATPURA Destination JAIPUR Transport: PRAHLAD JAGATPURA Destination JAIPUR Destination J		GHYANVIHAR	Challan No.:							
Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No	Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No Description Of Goods HSN Code C	JAIPUR		Truck No							
Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No S.No. Description Of Goods HSN Code Code	Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No Bescription Of Goods HSN Code Qty Code	Phor	ne no. 8560007414								
S.No. Description Of Goods HSN Code Code	No. Description Of Goods HSN Code Qty Weight Rate GST RATE %										
Code	Code Code RATE % ARHAR DAL 30 KG 071360 2.00 60.00 14,800.00 0.00 8,880.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,600.00 0.00 4,500.00 KALA CHANA 30 KG 071340 2.00 60.00 7,500.00 0.00 4,500.00 KALA CHANA 30 KG 071310 1.00 30.00 7,200.00 0.00 2,160.00 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1,560.00 KAJMA 071333 1.00 29.40 11,000.00 0.00 3,234.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3,586.00 K CHANA MTP 30 KG 110100 2.00 52.00 3,050.00 0.00 1,586.00 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 2,300.00 MARIYAL BORI 250100 2.00 100.00 1,551.00 0.00 3,060.00	Bro	ker	E-way Bill No							
2 MOONG MOGAR 30 KG 071331 2.00 60.00 10,600.00 0.00 0 3 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 2 4 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 2 5 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 3 6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 3 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 3 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 2 13 POHA LOOSE 30 KG 190410 2.00 60.00 </td <td> MOONG MOGAR 30 KG</td> <td>S.No.</td> <td>Description Of Goods</td> <td></td> <td>Qty</td> <td>Weight</td> <td>Rate</td> <td></td> <td>Amount</td>	MOONG MOGAR 30 KG	S.No.	Description Of Goods		Qty	Weight	Rate		Amount		
3 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 4 4 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 2 5 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1 6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 3 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 3 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 2 13 POHA LOOSE 30 KG 190410 2.00 60.00	MASOOR DAL 30 KG	1	ARHAR DAL 30 KG	071360	2.00	60.00	14,800.00	0.00	8,880.00		
4 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 2 5 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1 6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 2 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 2 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	KALA CHANA 30 KG MTP	2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00		
5 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1 6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 3 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	3 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 1,560.00 3 RAJMA 071333 1.00 29.40 11,000.00 0.00 3,234.00 4 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3,090.00 3 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1,586.00 4 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3,150.00 5 SALT 250100 2.00 100.00 1,150.00 0.00 2,300.00 1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,060.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00		
6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 2 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	6 RAJMA 071333 1.00 29.40 11,000.00 0.00 3,234.00 7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3,090.00 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1,586.00 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3,150.00 10 SALT 250100 2.00 100.00 1,150.00 0.00 2,300.00 1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,060.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00		
7 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3 8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 2 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	MOONG SABUT 30 KG MTP 071331 1.00 30.00 10,300.00 0.00 3,090.00 1,586.00 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 1,586.00 0 SALT 250100 2.00 100.00 1,150.00 0.00 2,300.00 1,000 1,150.00 0.00 2,300.00 1,000 1,551.00 0.00 3,060.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 2,300.00 3,060.	5	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00		
8 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1 9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 2 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	3 AATA 30 KG 110100 2.00 52.00 3,050.00 0.00 1,586.00 4 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3,150.00 5 SALT 250100 2.00 100.00 1,150.00 0.00 2,300.00 1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,102.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	6	RAJMA	071333	1.00	29.40	11,000.00	0.00	3,234.00		
9 K CHANA MTP 30 KG 071320 1.00 30.00 10,500.00 0.00 3 10 SALT 250100 2.00 100.00 1,150.00 0.00 3 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	NARIYAL BORI 071320 1.00 30.00 10,500.00 0.00 3,150.00 MOONG DAL 30 KG 071321 1.00 30.00 10,500.00 0.00 2,300.00 1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,102.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00		
10 SALT 250100 2.00 100.00 1,150.00 0.00 2 11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	0 SALT 250100 2.00 100.00 1,150.00 0.00 2,300.00 1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,102.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	8	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00		
11 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3 12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	1 NARIYAL BORI 080119 2.00 0.00 1,551.00 0.00 3,102.00 2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	9	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00		
12 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3 13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 3	2 MOONG DAL 30 KG 071331 1.00 30.00 10,200.00 0.00 3,060.00 3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	10	SALT	250100	2.00	100.00	1,150.00	0.00	2,300.00		
13 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2	3 POHA LOOSE 30 KG 190410 2.00 60.00 3,900.00 0.00 2,340.00 4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	11	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00		
	4 SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 1,311.00	12	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		
14 SOVA PADI 20 KC 210610 100 20 00 1211 00 12 00		13	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00		
14 SOTA BADI 20 KG 210010 1.00 20.00 1,511.00 12.00	5 BARLEY GULI 100300 1.00 30.00 3,500.00 0.00 1,050.00	14	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00		
15 BARLEY GULI 100300 1.00 30.00 3,500.00 0.00		15	BARLEY GULI	100300	1.00	30.00	3,500.00	0.00	1,050.00		

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Charges		Total Qty	22.00	621.40	Basic Amount	47,683.00	
Note						Oth.Charges	220.46
MUDDAT	WAGES RO	UND OFF				CGST TAX	79.27
124.42	96.00	0.04				SGST TAX	79.27
Amount Chargeable (In Words):							
Rupees Forty Eight Thousand Sixty Two 0		vo Only.			Net Amount	48,062.00	

HSN:07136000=CGST0%+SGST0% On Rs.8888.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





- 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