# 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

3,450.00

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SATNAM SAKSHI AMER	Dated: 14/12/2024	Invoice No.:	SL10627			
	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL	Transport: RAMJILAL				

F-way Rill No.

1		E-way biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,500.00	0.00	
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	

2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
3	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00
6	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
7	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
8	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
9	MURMURA	190410	1.00	10.00	7,350.00	5.00	735.00
10	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
11	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
12	BOORA 25 KG GST	170490	4.00	100.00	4,150.00	5.00	4,150.00

Other Charges Total Qty 16.00 450.00 Basic Amount 25,437.00

Note

MUDDAT

Broker

WAGES PACKING ROUND OFF

73.05 70.20 12.00 - 0.49 **Amount Chargeable (In Words ):** 

Rupees Twenty Five Thousand Nine Hundred Seventy Seven Only.

 Oth.Charges
 154.76

 CGST TAX
 192.62

 SGST TAX
 192.62

Seventy Seven Only.

Net Amount 25,977.00

#### 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: 57507.00 Dr