### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: DHEERAJ PROVISION STORE	Dated: 02/12/2024	Dated: 02/12/2024 Invoice No.:				
GURJAR KI THADI	Ref. No:	Ref. No:				
GUJAR KI THADI	Truck No	Truck No				
Phone no.	Destination GUJAR I	Destination GUJAR KI THADI				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

Code     Code     RATE %       1 MOONG SABUT 30 KG MTP     071331     1.00     30.00     9,300.00     0.00     2,7       2 MOONG MOGAR 30 KG     071331     1.00     30.00     9,800.00     0.00     2,9       3 MALKA 30 KG     071340     1.00     30.00     7,550.00     0.00     2,2       4 CHANA DAL 30 KG     071390     1.00     30.00     8,400.00     0.00     2,5       5 ARHAR DAL 30 KG     071360     1.00     30.00     13,000.00     0.00     3,9       6 MURMURA     190410     1.00     9.00     6,600.00     5.00     5       7 SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8 MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,4       9 KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,5       10 CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5			•					
2   MOONG MOGAR 30 KG   071331   1.00   30.00   9,800.00   0.00   2,9     3   MALKA 30 KG   071340   1.00   30.00   7,550.00   0.00   2,2     4   CHANA DAL 30 KG   071390   1.00   30.00   8,400.00   0.00   2,5     5   ARHAR DAL 30 KG   071360   1.00   30.00   13,000.00   0.00   3,9     6   MURMURA   190410   1.00   9.00   6,600.00   5.00   5     7   SOYA BADI 20 KG   210610   1.00   20.00   1,181.00   12.00   1,1     8   MATAR MTP 30 KG   071310   2.00   60.00   4,500.00   0.00   2,7     9   KALA CHANA 30 KG MTP   071320   1.00   30.00   8,300.00   0.00   2,4     10   CHOULA MOGAR 30 KG   071335   1.00   30.00   8,500.00   0.00   2,5	S.No.	<b>Description Of Goods</b>		Qty	Weight	Rate		Amount
3     MALKA 30 KG     071340     1.00     30.00     7,550.00     0.00     2,2       4     CHANA DAL 30 KG     071390     1.00     30.00     8,400.00     0.00     2,5       5     ARHAR DAL 30 KG     071360     1.00     30.00     13,000.00     0.00     3,9       6     MURMURA     190410     1.00     9.00     6,600.00     5.00     5       7     SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8     MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,7       9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
4     CHANA DAL 30 KG     071390     1.00     30.00     8,400.00     0.00     2,5       5     ARHAR DAL 30 KG     071360     1.00     30.00     13,000.00     0.00     3,9       6     MURMURA     190410     1.00     9.00     6,600.00     5.00     5       7     SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8     MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,7       9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5     ARHAR DAL 30 KG     071360     1.00     30.00     13,000.00     0.00     3,9       6     MURMURA     190410     1.00     9.00     6,600.00     5.00     5       7     SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8     MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,7       9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	3	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
6     MURMURA     190410     1.00     9.00     6,600.00     5.00     5       7     SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8     MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,7       9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
7     SOYA BADI 20 KG     210610     1.00     20.00     1,181.00     12.00     1,1       8     MATAR MTP 30 KG     071310     2.00     60.00     4,500.00     0.00     2,7       9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	5	ARHAR DAL 30 KG	071360	1.00	30.00	13,000.00	0.00	3,900.00
8 MATAR MTP 30 KG 071310 2.00 60.00 4,500.00 0.00 2,7   9 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,300.00 0.00 2,4   10 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,500.00 0.00 2,5	6	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
9     KALA CHANA 30 KG MTP     071320     1.00     30.00     8,300.00     0.00     2,4       10     CHOULA MOGAR 30 KG     071335     1.00     30.00     8,500.00     0.00     2,5	7	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
10 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,500.00 0.00 2,5	8	MATAR MTP 30 KG	071310	2.00	60.00	4,500.00	0.00	2,700.00
	9	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,300.00	0.00	2,490.00
11 IMLI PACKING 081340 1.00 39.80 5,200.00 0.00 2,0	10	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
	11	IMLI PACKING	081340	1.00	39.80	5,200.00	0.00	2,069.60

12.00 338.80 Basic Amount **Total Qty Other Charges** 25,999.60

Note

DALALI MUDDAT 19.23 19.23

WAGES ROUND OFF 52.00

0.12

## Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Two Hundred Sixty Four Only.

Oth.Charges 90.58 CGST TAX 86.91 SGST TAX 86.91

**Net Amount** 

SANWARIA SALES CORPORATION

26,264.00

### 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





PHONE PAY: 8619675753

#### Declaration

- 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.

Total Outstanding Balance: 33009.00 Dr