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 : REVADMAL SITARAM RAMGARH	Dated: 13/11/2024	Invoice No.:	SL9345			
PACHWARA	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: PREM RAJ					

Broker DI KAILASH MAMODIA F-way Rill No.

DE KAILASH WAWODIA	E-way bill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00
MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
AATA	110100	2.00	100.00	1,791.00	0.00	3,582.00
SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
AATA	110100	3.00	135.00	1,700.00	0.00	5,100.00
POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
MURMURA	190410	2.00	18.00	6,500.00	5.00	1,170.00
K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
	MAIDA 50 KG AATA SOOJI 50 KG AATA POHA PACKING MURMURA	Description Of Goods HSN Code MAIDA 50 KG 110100 MAIDA 50 KG 110100 AATA 110100 SOOJI 50 KG 110100 AATA 110100 POHA PACKING 190410 MURMURA 190410	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 1.00 MAIDA 50 KG 110100 1.00 AATA 110100 2.00 SOOJI 50 KG 110100 2.00 AATA 110100 3.00 POHA PACKING 190410 1.00 MURMURA 190410 2.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 1.00 50.00 MAIDA 50 KG 110100 1.00 50.00 AATA 110100 2.00 100.00 SOOJI 50 KG 110100 2.00 100.00 AATA 110100 3.00 135.00 POHA PACKING 190410 1.00 20.00 MURMURA 190410 2.00 18.00	Description Of Goods HSN Code Qty Code Weight Pate MAIDA 50 KG 110100 1.00 50.00 1,875.00 MAIDA 50 KG 110100 1.00 50.00 1,771.00 AATA 110100 2.00 100.00 1,791.00 SOOJI 50 KG 110100 2.00 100.00 1,851.00 AATA 110100 3.00 135.00 1,700.00 POHA PACKING 190410 1.00 20.00 5,050.00 MURMURA 190410 2.00 18.00 6,500.00	Description Of Goods HSN Code Qty Weight Code Rate RATE % MAIDA 50 KG 110100 1.00 50.00 1,875.00 0.00 MAIDA 50 KG 110100 1.00 50.00 1,771.00 0.00 AATA 110100 2.00 100.00 1,791.00 0.00 SOOJI 50 KG 110100 2.00 100.00 1,851.00 0.00 AATA 110100 3.00 135.00 1,700.00 0.00 POHA PACKING 190410 1.00 20.00 5,050.00 5.00 MURMURA 190410 2.00 18.00 6,500.00 5.00

13.00 503.00 Basic Amount **Total Qty Other Charges** 22,560.00 Note

DALALI 41.65

MUDDAT 112.81

WAGES ROUND OFF 61.80

0.04

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Eight Hundred Eighty Seven Only.

Oth.Charges 216.30 CGST TAX 55.35 SGST TAX 55.35 **Net Amount** 22,887.00

SANWARIA SALES CORPORATION

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: 22887.00 Dr