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: VISHNU TRADING COMPANY BHOOJ	Dated: 13/07/2024 Invoice No.: SL4321					
	Ref. No:					
вноој	Truck No					
Phone no.	Destination BHOOJ					
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

Broker E-way Bill No

	E way bin	10				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
AATA	110100	7.00	350.00	1,500.00	0.00	10,500.00
SALT	250100	6.00	150.00	610.00	0.00	3,660.00
BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
PATASHA 10 KG	170490	6.00	60.00	4,850.00	5.00	2,910.00
RAWA	110100	2.00	60.00	3,950.00	0.00	2,370.00
MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
	AATA SALT BHUNGDA AATA 30 KG PATASHA 10 KG RAWA	Description Of Goods HSN Code AATA 110100 AATA 110100 SALT 250100 BHUNGDA 071390 AATA 30 KG 110100 PATASHA 10 KG 170490 RAWA 110100	AATA 110100 7.00 AATA 110100 7.00 SALT 250100 6.00 BHUNGDA 071390 2.00 AATA 30 KG 110100 1.00 PATASHA 10 KG 170490 6.00 RAWA 110100 2.00	Description Of Goods HSN Code Qty Weight AATA 110100 7.00 315.00 AATA 110100 7.00 350.00 SALT 250100 6.00 150.00 BHUNGDA 071390 2.00 60.00 AATA 30 KG 110100 1.00 30.00 PATASHA 10 KG 170490 6.00 60.00 RAWA 110100 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate AATA 110100 7.00 315.00 1,401.00 AATA 110100 7.00 350.00 1,500.00 SALT 250100 6.00 150.00 610.00 BHUNGDA 071390 2.00 60.00 8,600.00 AATA 30 KG 110100 1.00 30.00 3,150.00 PATASHA 10 KG 170490 6.00 60.00 4,850.00 RAWA 110100 2.00 60.00 3,950.00	Description Of Goods HSN Code Qty Weight Code Rate RATE % AATA 110100 7.00 315.00 1,401.00 0.00 AATA 110100 7.00 350.00 1,500.00 0.00 SALT 250100 6.00 150.00 610.00 0.00 BHUNGDA 071390 2.00 60.00 8,600.00 0.00 AATA 30 KG 110100 1.00 30.00 3,150.00 0.00 PATASHA 10 KG 170490 6.00 60.00 4,850.00 5.00 RAWA 110100 2.00 60.00 3,950.00 0.00

Other Charges Total Qty 32.00 1,075.00 Basic Amount 36,873.00

Note

MUDDAT WAGES PACKING ROUND OFF

184.38 137.10 12.00 - 0.38

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Three Hundred Fifty Four Only.

 Oth.Charges
 333.10

 CGST TAX
 73.95

 SGST TAX
 73.95

 Net Amount
 37,354.00

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

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: 173492.00 Dr