# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

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

Party: ANKIT JI ACHROL	Dated: 03/08/2024	Invoice No.:	SL5235	
	Ref. No:	Ref. No:		
ACHROL	DL Truck No RJ52-GB-1538			
Phone no.	Destination ACHROI	Destination ACHROL		
GST NO UnRegistered	Transport:	Transport:		

Broker E-way Bill No

	L-way bii	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
POHA LOOSE 30 KG	190410	2.00	60.00	4,600.00	0.00	2,760.00
BESAN 30 KG	110610	5.00	150.00	8,500.00	0.00	12,750.00
BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
SOYA BADI 20 KG	210610	2.00	40.00	1,221.00	12.00	2,442.00
	SOOJI 50 KG MAIDA 50 KG MOONG MOGAR 30 KG POHA LOOSE 30 KG BESAN 30 KG BESAN 30 KG	Description Of Goods         HSN Code           SOOJI 50 KG         110100           MAIDA 50 KG         110100           MOONG MOGAR 30 KG         071331           POHA LOOSE 30 KG         190410           BESAN 30 KG         110610           BESAN 30 KG         110610	Code         Code           SOOJI 50 KG         110100         1.00           MAIDA 50 KG         110100         2.00           MOONG MOGAR 30 KG         071331         2.00           POHA LOOSE 30 KG         190410         2.00           BESAN 30 KG         110610         5.00           BESAN 30 KG         110610         2.00	Description Of Goods         HSN Code         Qty         Weight           SOOJI 50 KG         110100         1.00         50.00           MAIDA 50 KG         110100         2.00         100.00           MOONG MOGAR 30 KG         071331         2.00         60.00           POHA LOOSE 30 KG         190410         2.00         60.00           BESAN 30 KG         110610         5.00         150.00           BESAN 30 KG         110610         2.00         60.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           SOOJI 50 KG         110100         1.00         50.00         1,611.00           MAIDA 50 KG         110100         2.00         100.00         1,511.00           MOONG MOGAR 30 KG         071331         2.00         60.00         10,400.00           POHA LOOSE 30 KG         190410         2.00         60.00         4,600.00           BESAN 30 KG         110610         5.00         150.00         8,500.00           BESAN 30 KG         110610         2.00         60.00         8,500.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           SOOJI 50 KG         110100         1.00         50.00         1,611.00         0.00           MAIDA 50 KG         110100         2.00         100.00         1,511.00         0.00           MOONG MOGAR 30 KG         071331         2.00         60.00         10,400.00         0.00           POHA LOOSE 30 KG         190410         2.00         60.00         4,600.00         0.00           BESAN 30 KG         110610         5.00         150.00         8,500.00         0.00           BESAN 30 KG         110610         2.00         60.00         8,500.00         0.00

Other Charges Total Qty 16.00 520.00 Basic Amount 33,925.00

Note

WAGES ROUND OFF

66.90 0.20

## Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Two Hundred Eighty Six Only.

Net Amount	34 386 00
SGST TAX	146.95
CGST TAX	146.95
Oth.Charges	67.10
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Net Amount 34,286

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

#### <u>Declaration</u>

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: 73442.00 Dr