## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

12 MOONG DAL 30 KG

13 URAD MOGAR 30 KG



Rinku: 99506-96449 Shyam: 93144-15869

0.00

0.00

2,940.00

3,690.00

### **SANWARIA SALES CORPORATION**

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

Party: SHARMA TRADING COMPANY
GHYANVIHAR

Dated: 23/08/2024 Invoice No.: SL5931

Ref. No..:

Truck No
Phone no. 8560007414

GST NO UnRegistered

Dated: 23/08/2024 Invoice No.: SL5931

Ref. No..:

Truck No
Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker E-way Bill No HSN Rate GST S.No. Description Of Goods Qty Weight **Amount** Code RATE % 1 SONF MTP & KKP 090961 1.00 40.60 14,000.00 5.00 5,684.00 2 SALT ARR 250100 4.00 200.00 1,150.00 0.00 4,600.00 3 AATA 30 KG 110100 4.00 120.00 3,300.00 0.00 3,960.00 5.00 4 PATASHA 10 KG 170490 2.00 20.00 5,200.00 1,040.00 5 MISHRI 25 KG GST 170490 1.00 25.00 5,000.00 5.00 1,250.00 6 MOONG SABUT 30 KG MTP 071331 1.00 30.00 10.200.00 0.00 3,060.00 0.00 7 POHA LOOSE 30 KG 190410 1.00 30.00 4,100.00 1.230.00 5,500.00 5.00 8 MISHRI CARTOON 20 KG 170490 1.00 20.00 1,100.00 0.00 9 KALA CHANA 30 KG MTP CARR 071320 1.00 30.00 6,200.00 1,860.00 10 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 3,180.00 11 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00 2,280.00

071331

071331

1.00

1.00

30.00

9,800.00

30.00 12,300.00

# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Ch	arges		Total Qty	20.00	635.60	Basic Amount	35,874.00
Note						Oth.Charges	213.62
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	228.69
118.92	87.40	7.00	0.30			SGST TAX	228.69
Amount Chargeable (In Words ):							
Rupees Thirty Six Thousand Five Hundred Forty Five Only.					Net Amount	36,545.00	

#### 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** 

Declaration