## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**CREDIT** 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: VINOD KIRANA STORE RAISAR Dated: 17/03/2025 Invoice No.: SL15096 Ref. No ..: RAISAR Truck No Destination RAISAR Phone no.

NO UnRegistered	Transport: LAHRI GURJAR  E-way Bill No						
ker							
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00	
RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00	
POHA PACKING	190410	2.00	40.00	4,800.00	5.00	1,920.00	
POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00	
SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00	
CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00	
BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00	
BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00	
EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00	
SUGAR PACKING MTP	170114	1.00	25.00	4,666.67	5.00	1,166.67	
	MAIDA 50 KG RAWA POHA PACKING POHA LOOSE 30 KG SOOJI 50 KG SOOJI PACKING MOONG MOGAR 30 KG MOONG DAL 30 KG CHANA DAL 30 KG BESAN 30 KG EXTRUDED SNACK PELLET	E-way Bi	E-way Bill No   Description Of Goods   HSN Code   Code   The Code   Code   The Code   Code   The	E-way Bill No   Description Of Goods   HSN Code   Code   Weight Code   T10100   1.00   50.00   RAWA   T10100   2.00   60.00   POHA PACKING   190410   2.00   40.00   POHA LOOSE 30 KG   190410   1.00   30.00   SOOJI 50 KG   T10100   1.00   50.00   SOOJI PACKING   T10100   1.00   25.00   MOONG MOGAR 30 KG   071331   1.00   30.00   MOONG DAL 30 KG   071331   1.00   30.00   CHANA DAL 30 KG   071390   1.00   30.00   BESAN 30 KG   T10610   1.00   30.00   BESAN 30 KG   T10610   1.00   30.00   EXTRUDED SNACK PELLET   190590   1.00   25.00	E-way Bill No   Code   HSN Code   C	E-way Bill No   HSN   Qty   Weight   Rate   GST   RATE %   MAIDA 50 KG   110100   1.00   50.00   1,751.00   0.00   RAWA   110100   2.00   60.00   4,500.00   0.00   POHA PACKING   190410   2.00   40.00   4,800.00   5.00   POHA LOOSE 30 KG   190410   1.00   30.00   3,900.00   0.00   SOOJI 50 KG   110100   1.00   50.00   1,901.00   0.00   SOOJI PACKING   110100   1.00   25.00   4,300.00   5.00   MOONG MOGAR 30 KG   071331   1.00   30.00   1,020.00   0.00   MOONG DAL 30 KG   071331   1.00   30.00   9,550.00   0.00   CHANA DAL 30 KG   071390   1.00   30.00   7,100.00   0.00   BESAN 30 KG   110610   1.00   30.00   7,100.00   0.00   EXTRUDED SNACK PELLET   190590   1.00   25.00   4,700.00   5.00	

## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Ch	arges			Total Qty	15.00	455.00	Basic Amount	25,143.67
Note							Oth.Charges	153.03
MUDDAT	WAGES	ROUND	OFF				CGST TAX	134.65
85.61	67.80	- 0.	• • • •				SGST TAX	134.65
Amount Chargeable (In Words ): Rupees Twenty Five Thousand Five Hundred Sixty Six Only.			Net Amount	25,566.00				
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## 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