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: VIJAY SINGH POTLI SURAJPOLE | Dated: 11/03/2025 Invoice No.: SL14851 | | | | | | |
|------------------------------------|--|--|--|--|--|--|--|
| MANDI | Ref. No: 8922 | | | | | | |
| JAIPUR | Truck No | | | | | | |
| Phone no. | Destination JAIPUR | | | | | | |
| GST NO UnRegistered | Transport: VIJAY SINGH | | | | | | |

Broker E-way Bill No

| | | • | | | | | |
|-------|-----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 |
| 2 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 3 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,600.00 | 5.00 | 2,300.00 |
| 4 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,900.00 | 5.00 | 1,225.00 |
| 5 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |
| 6 | MURMURA | 190410 | 1.00 | 9.00 | 5,800.00 | 5.00 | 522.00 |
| 7 | EXTRUDED SNACK PELLET | 190590 | 1.00 | 23.80 | 4,500.00 | 5.00 | 1,071.00 |
| | | | | | | | |

7.00 167.80 Basic Amount **Total Qty** 12,938.00 **Other Charges** Note

MUDDAT

WAGES PACKING ROUND OFF

64.70 34.20 3.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Two Hundred Ninety Eight Only.

Oth.Charges 101.70 CGST TAX 129.15 SGST TAX 129.15

Net Amount 13,298.00

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

- 0.20



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: 13336.00 Dr