### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

GST NO

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

| Party: MAHALAXMI TRADERS MAHESH | Dated: 17/03/2025 Invoice | No.: SL15075 |  |  |  |
|---------------------------------|---------------------------|--------------|--|--|--|
| NAGAR                           | Ref. No:                  |              |  |  |  |
| JAIPUR                          | Truck No                  |              |  |  |  |
| Phone no.                       | Destination JAIPUR        |              |  |  |  |
| GST NO UnRegistered             | Transport: SETH           |              |  |  |  |

Broker DI ANII KHANDEI WAI E-way Bill No

| DE AMIL MIAMOLLOVAL |                      | L-way Bin   | L-way Bill 110 |        |           |               |          |  |
|---------------------|----------------------|-------------|----------------|--------|-----------|---------------|----------|--|
| S.No.               | Description Of Goods | HSN<br>Code | Qty            | Weight | Rate      | GST<br>RATE % | Amount   |  |
| 1                   | BESAN 30 KG          | 110610      | 1.00           | 30.00  | 7,300.00  | 0.00          | 2,190.00 |  |
| 2                   | BESAN 30 KG          | 110610      | 1.00           | 30.00  | 7,300.00  | 0.00          | 2,190.00 |  |
| 3                   | GOLA GST             | 120300      | 1.00           | 15.00  | 18,500.00 | 5.00          | 2,775.00 |  |
| 4                   | BESAN 30 KG          | 110610      | 1.00           | 30.00  | 7,500.00  | 0.00          | 2,250.00 |  |
| 5                   | MAIDA 50 KG          | 110100      | 2.00           | 100.00 | 1,781.00  | 0.00          | 3,562.00 |  |
| 6                   | RICE GST FREE CARR   | 100610      | 1.00           | 30.00  | 6,050.00  | 0.00          | 1,815.00 |  |
| 7                   | URAD MOGAR 30 KG     | 071331      | 1.00           | 30.00  | 10,800.00 | 0.00          | 3,240.00 |  |
| 8                   | BHUNGDA              | 071390      | 1.00           | 30.00  | 9,800.00  | 0.00          | 2,940.00 |  |
| 9                   | CHANA DAL 30 KG      | 071390      | 1.00           | 30.00  | 7,000.00  | 0.00          | 2,100.00 |  |
|                     |                      |             |                |        |           |               |          |  |
|                     |                      |             |                |        |           |               |          |  |
|                     |                      |             |                |        |           |               |          |  |
|                     |                      |             |                | 1      | I         | 1             |          |  |

10.00 325.00 Basic Amount **Total Qty Other Charges** 23,062.00 Oth.Charges 206.64

Note

DALALI

72.81

MUDDAT 88.62

WAGES ROUND OFF 45.20

0.01

## Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Four Hundred Nine Only.

CGST TAX 70.18 SGST TAX 70.18 23,409.00

**Net Amount** 

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

## Declaration

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: 165948.00 Dr