## 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: SHIVDAYAL AND COM SURAJPOLE	Dated: 28/03/2025	Invoice No.:	SL15583		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

**Broker** E-way Bill No

	E way bin	110				
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
URAD MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
K CHANA MTP 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,200.00	0.00	1,860.00
BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
	MOONG MOGAR 30 KG K CHANA MTP 30 KG KALA CHANA 30 KG MTP BOORA 25 KG GST SOYA BADI 20 KG	Description Of Goods         HSN Code           URAD MOGAR 30 KG         071331           MOONG MOGAR 30 KG         071331           K CHANA MTP 30 KG         071320           KALA CHANA 30 KG MTP         071320           BOORA 25 KG GST         170490           SOYA BADI 20 KG         210610	Code         Code           URAD MOGAR 30 KG         071331         1.00           MOONG MOGAR 30 KG         071331         1.00           K CHANA MTP 30 KG         071320         1.00           KALA CHANA 30 KG MTP         071320         1.00           BOORA 25 KG GST         170490         1.00           SOYA BADI 20 KG         210610         1.00	Description Of Goods         HSN Code         Qty Code         Weight           URAD MOGAR 30 KG         071331         1.00         30.00           MOONG MOGAR 30 KG         071331         1.00         30.00           K CHANA MTP 30 KG         071320         1.00         30.00           KALA CHANA 30 KG MTP         071320         1.00         30.00           BOORA 25 KG GST         170490         1.00         25.00           SOYA BADI 20 KG         210610         1.00         20.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           URAD MOGAR 30 KG         071331         1.00         30.00         10,600.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,200.00           K CHANA MTP 30 KG         071320         1.00         30.00         10,300.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         6,200.00           BOORA 25 KG GST         170490         1.00         25.00         4,400.00           SOYA BADI 20 KG         210610         1.00         20.00         1,021.00	Description Of Goods         HSN Code         Qty         Weight Rate         Rate RATE %           URAD MOGAR 30 KG         071331         1.00         30.00         10,600.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,200.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00         10,300.00         0.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         6,200.00         0.00           BOORA 25 KG GST         170490         1.00         25.00         4,400.00         5.00           SOYA BADI 20 KG         210610         1.00         20.00         1,021.00         12.00

7.00 185.00 Basic Amount 14,271.00 **Total Qty Other Charges** 

Note MUDDAT

WAGES PACKING ROUND OFF

40.16 30.80 3.00 0.28

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Five Hundred Seventy Three Only. BANK DETAILS:

Oth.Charges 74.24 CGST TAX 113.88 SGST TAX 113.88 **Net Amount** 14,573.00

SANWARIA SALES CORPORATION

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: 24624.00 Dr