SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH PROVISION STORE Dated: 08/03/2025 SL14686 **BANSKHO** Ref. No ..: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DI HANUMAN BANSKHO E-way Bill No

DETIANOWAN DANOKIO	L-way bin	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG DAL 30 KG	071331	4.00	120.00	9,600.00	0.00	11,520.00
CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
	Description Of Goods MOONG DAL 30 KG CHANA DAL 30 KG MASOOR DAL 30 KG ARHAR DAL 30 KG K CHANA MTP 30 KG	Description Of Goods HSN Code MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 MASOOR DAL 30 KG 071340 ARHAR DAL 30 KG 071360 K CHANA MTP 30 KG 071320	Description Of Goods HSN Code Qty MOONG DAL 30 KG 071331 4.00 CHANA DAL 30 KG 071390 2.00 MASOOR DAL 30 KG 071340 2.00 ARHAR DAL 30 KG 071360 1.00 K CHANA MTP 30 KG 071320 1.00	Description Of Goods HSN Code Qty Code Weight MOONG DAL 30 KG 071331 4.00 120.00 CHANA DAL 30 KG 071390 2.00 60.00 MASOOR DAL 30 KG 071340 2.00 60.00 ARHAR DAL 30 KG 071360 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG DAL 30 KG 071331 4.00 120.00 9,600.00 CHANA DAL 30 KG 071390 2.00 60.00 7,200.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MOONG DAL 30 KG 071331 4.00 120.00 9,600.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 7,200.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00 0.00

11.00 325.00 Basic Amount Total Qty **Other Charges** 28,547.50

Note DALALI

24.39

MUDDAT

WAGES ROUND OFF

24.39 48.40 - 0.44

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Seven Hundred Twelve Only.

96.74 Oth.Charges CGST TAX 33.88 SGST TAX 33.88 **Net Amount** 28,712.00

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

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: 194278.00 Dr