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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: MALIRAM JI PANSARI KHAWARANI JI Dated: 19/03/2025 SL15232 **Ref. No..:** 8650

KHAWARANI JI **Truck No** 

Phone no. Destination KHAWARANI JI GST NO UnRegistered Transport: PRAHLAD

Broker E-way Bill No

NCI	E-way bii	INO				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
EXTRUDED SNACK PELLET	190590	3.00	75.00	4,600.00	5.00	3,450.00
EXTRUDED SNACK PELLET	190590	1.00	31.20	4,600.00	5.00	1,435.20
EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
GOLA GST	120300	1.00	15.00	19,500.00	5.00	2,925.00
	Description Of Goods  EXTRUDED SNACK PELLET  EXTRUDED SNACK PELLET  EXTRUDED SNACK PELLET  DALIYA 30 KG  MOONG DAL 30 KG	Description Of Goods         HSN Code           EXTRUDED SNACK PELLET         190590           EXTRUDED SNACK PELLET         190590           EXTRUDED SNACK PELLET         190590           DALIYA 30 KG         110100           MOONG DAL 30 KG         071331	Description Of Goods         HSN Code         Qty           EXTRUDED SNACK PELLET         190590         3.00           EXTRUDED SNACK PELLET         190590         1.00           EXTRUDED SNACK PELLET         190590         1.00           DALIYA 30 KG         110100         1.00           MOONG DAL 30 KG         071331         1.00	Description Of Goods         HSN Code         Qty Code         Weight           EXTRUDED SNACK PELLET         190590         3.00         75.00           EXTRUDED SNACK PELLET         190590         1.00         31.20           EXTRUDED SNACK PELLET         190590         1.00         25.00           DALIYA 30 KG         110100         1.00         30.00           MOONG DAL 30 KG         071331         1.00         30.00	Description Of Goods         HSN Code         Qty         Weight         Rate           EXTRUDED SNACK PELLET         190590         3.00         75.00         4,600.00           EXTRUDED SNACK PELLET         190590         1.00         31.20         4,600.00           EXTRUDED SNACK PELLET         190590         1.00         25.00         4,600.00           DALIYA 30 KG         110100         1.00         30.00         3,200.00           MOONG DAL 30 KG         071331         1.00         30.00         9,600.00	Description Of Goods         HSN Code         Qty         Weight Rate         GST RATE %           EXTRUDED SNACK PELLET         190590         3.00         75.00         4,600.00         5.00           EXTRUDED SNACK PELLET         190590         1.00         31.20         4,600.00         5.00           EXTRUDED SNACK PELLET         190590         1.00         25.00         4,600.00         5.00           DALIYA 30 KG         110100         1.00         30.00         3,200.00         0.00           MOONG DAL 30 KG         071331         1.00         30.00         9,600.00         0.00

8.00 206.20 Basic Amount Total Qty **Other Charges** 12,800.20

Note MUDDAT

WAGES ROUND OFF

49.61 35.20 0.43 Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Thirty Seven Only.

Not Amount	12 227 00
SGST TAX	225.78
CGST TAX	225.78
Oth.Charges	85.24
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13,337.00

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



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: 13337.00 Dr