SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14245

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: PAWAN GUPTA SURAJPOLE MANDI Dated: 27/02/2025

ROAD

Ref. No..: 1151

JAIPUR Truck No

Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: SELF

Broker E-way Bill No

		E way bin	E way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,800.00	0.00	4,080.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00	
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00	
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00	
5	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00	
6	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00	
7	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00	

8.00 230.00 Basic Amount **Total Qty Other Charges** 18,661.00

Note

WAGES ROUND OFF

35.20 - 0.24

Amount Chargeable (In Words):

Rupees Eighteen Thousand Eight Hundred Nineteen Only.

Oth.Charges 34.96 CGST TAX 61.52 SGST TAX 61.52 **Net Amount** 18,819.00

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

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: 50796.00 Dr