SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL13245

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: OM JI JAMWA RAMGARH Dated: 07/02/2025

Ref. No..: SSC/10743

RAMGARH Truck No

Phone no. **Destination RAMGARH** GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

Diokei		E-way Din 110						
Description Of Goods			Qty	Weight	Rate	GST RATE %	Amount	
AATA	NET 110	100	3.00	135.00	1,601.00	0.00	4,803.00	
BESAN 30 KG	110	610	3.00	90.00	7,600.00	0.00	6,840.00	
CHANA DAL 30 KG	071	390	1.00	30.00	7,227.00	0.00	2,168.10	
BOORA 25 KG GST	170	490	1.00	25.00	4,550.00	5.00	1,137.50	
BOORA 25 KG GST	170	490	1.00	25.00	4,800.00	5.00	1,200.00	
NARIYAL BORI	080	119	1.00	0.00	1,901.00	0.00	1,901.00	
NARIYAL BORI	080	119	1.00	0.00	2,301.00	0.00	2,301.00	
	Description Of Goods AATA N BESAN 30 KG CHANA DAL 30 KG BOORA 25 KG GST BOORA 25 KG GST NARIYAL BORI	Description Of Goods	Description Of Goods HSN Code AATA NET 110100 BESAN 30 KG 110610 CHANA DAL 30 KG 071390 BOORA 25 KG GST 170490 BOORA 25 KG GST 170490 NARIYAL BORI 080119	Description Of Goods HSN Code Qty AATA NET 110100 3.00 BESAN 30 KG 110610 3.00 CHANA DAL 30 KG 071390 1.00 BOORA 25 KG GST 170490 1.00 BOORA 25 KG GST 170490 1.00 NARIYAL BORI 080119 1.00	Description Of Goods HSN Code Code Qty Code Weight AATA NET 110100 3.00 135.00 BESAN 30 KG 110610 3.00 90.00 CHANA DAL 30 KG 071390 1.00 30.00 BOORA 25 KG GST 170490 1.00 25.00 BOORA 25 KG GST 170490 1.00 25.00 NARIYAL BORI 080119 1.00 0.00	Description Of Goods HSN Code Qty Weight Rate AATA NET 110100 3.00 135.00 1,601.00 BESAN 30 KG 110610 3.00 90.00 7,600.00 CHANA DAL 30 KG 071390 1.00 30.00 7,227.00 BOORA 25 KG GST 170490 1.00 25.00 4,850.00 NARIYAL BORI 080119 1.00 0.00 1,901.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA NET 110100 3.00 135.00 1,601.00 0.00 BESAN 30 KG 110610 3.00 90.00 7,600.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 7,227.00 0.00 BOORA 25 KG GST 170490 1.00 25.00 4,850.00 5.00 NARIYAL BORI 080119 1.00 0.00 1,901.00 0.00	

11.00 305.00 Basic Amount **Total Qty Other Charges** 20,350.60

Note

WAGES PACKING ROUND OFF

53.40 3.00 - 0.46 Amount Chargeable (In Words):

Rupees Twenty Thousand Five Hundred Twenty Four Only.

Oth.Charges 55.94 CGST TAX 58.73 SGST TAX 58.73

Net Amount 20,524.00

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: 31361.00 Dr