## 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: TRIVENI KIRANA STORE AMER	Dated: 27/01/2025	Invoice No.:	SL12674	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

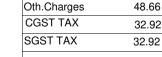
NOI .	E-way bill					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
	Description Of Goods  MASOOR DAL 30 KG  CHANA DAL 30 KG  MOONG SABUT 30 KG MTP  MISHRI 25 KG GST  RAWA  BESAN 30 KG  BESAN 30 KG	Description Of Goods         HSN Code           MASOOR DAL 30 KG         071340           CHANA DAL 30 KG         071390           MOONG SABUT 30 KG MTP         071331           MISHRI 25 KG GST         170490           RAWA         110100           BESAN 30 KG         110610           BESAN 30 KG         110610	Description Of Goods         HSN Code         Qty           MASOOR DAL 30 KG         071340         1.00           CHANA DAL 30 KG         071390         1.00           MOONG SABUT 30 KG MTP         071331         1.00           MISHRI 25 KG GST         170490         1.00           RAWA         110100         1.00           BESAN 30 KG         110610         3.00           BESAN 30 KG         110610         2.00	Description Of Goods         HSN Code         Qty Code         Weight           MASOOR DAL 30 KG         071340         1.00         30.00           CHANA DAL 30 KG         071390         1.00         30.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00           MISHRI 25 KG GST         170490         1.00         25.00           RAWA         110100         1.00         30.00           BESAN 30 KG         110610         3.00         90.00           BESAN 30 KG         110610         2.00         60.00	Description Of Goods         HSN Code         Qty         Weight         Rate           MASOOR DAL 30 KG         071340         1.00         30.00         7,300.00           CHANA DAL 30 KG         071390         1.00         30.00         7,300.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         9,300.00           MISHRI 25 KG GST         170490         1.00         25.00         5,250.00           RAWA         110100         1.00         30.00         4,300.00           BESAN 30 KG         110610         3.00         90.00         7,300.00           BESAN 30 KG         110610         2.00         60.00         7,300.00	Description Of Goods         HS Code         Qty Code         Weight Rate         GST RATE %           MASOOR DAL 30 KG         071340         1.00         30.00         7,300.00         0.00           CHANA DAL 30 KG         071390         1.00         30.00         7,300.00         0.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         9,300.00         0.00           MISHRI 25 KG GST         170490         1.00         25.00         5,250.00         5.00           RAWA         110100         1.00         30.00         4,300.00         0.00           BESAN 30 KG         110610         3.00         90.00         7,300.00         0.00           BESAN 30 KG         110610         2.00         60.00         7,300.00         0.00

Other Charges Total Qty 11.00 325.00 Basic Amount 21,892.50

Note

WAGES ROUND OFF

48.40 0.26



SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Seven Only.

Net Amount 22,007.00

## **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





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: 28442.00 Dr