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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: ANIL KIRANA STORE AMER	Dated: 17/02/2025	Invoice No.:	SL13695
	<b>Ref. No:</b> SSC/10887		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SANJAY		

Broker E-way Bill No

scription Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
ATAR MTP 30 KG	071310	3.00	90.00	4,800.00	0.00	4,320.00
URMURA	190410	2.00	20.00	4,800.00	5.00	960.00
AKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
DHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
ASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
IUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
LT	250100	1.00	50.00	1,100.00	0.00	1,100.00
ALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
ATA	110100	7.00	350.00	1,721.00	0.00	12,047.00
ATA	110100	3.00	150.00	1,771.00	0.00	5,313.00
ATA	110100	3.00	150.00	1,781.00	0.00	5,343.00
	ATAR MTP 30 KG URMURA AKHANA 25 KG DHA PACKING ASOOR DAL 30 KG IUNGDA LT ALKA 30 KG	Code ATAR MTP 30 KG  URMURA  190410 AKHANA 25 KG  PHA PACKING  ASOOR DAL 30 KG  UNGDA  LT  250100 ALKA 30 KG  071340  110100  TA  110100	Code ATAR MTP 30 KG  URMURA  190410 2.00 AKHANA 25 KG  PHA PACKING  ASOOR DAL 30 KG  UNGDA  LT  250100 1.00 ALKA 30 KG  071340 1.00 ALKA 30 KG  110100 7.00 ATA  110100 3.00	Code ATAR MTP 30 KG  URMURA  190410  2.00  20.00  AKHANA 25 KG  170490  1.00  25.00  PHA PACKING  190410  2.00  40.00  ASOOR DAL 30 KG  UNGDA  1.00  30.00	Code         Code         Code         Rate           ATAR MTP 30 KG         071310         3.00         90.00         4,800.00           URMURA         190410         2.00         20.00         4,800.00           AKHANA 25 KG         170490         1.00         25.00         4,300.00           DHA PACKING         190410         2.00         40.00         5,250.00           ASOOR DAL 30 KG         071340         1.00         30.00         7,500.00           IUNGDA         071390         1.00         30.00         8,200.00           LT         250100         1.00         50.00         1,100.00           ALKA 30 KG         071340         1.00         30.00         7,400.00           ATA         110100         7.00         350.00         1,721.00           ATA         110100         3.00         150.00         1,771.00	Code         Code         RATE %           ATAR MTP 30 KG         071310         3.00         90.00         4,800.00         0.00           URMURA         190410         2.00         20.00         4,800.00         5.00           AKHANA 25 KG         170490         1.00         25.00         4,300.00         5.00           DHA PACKING         190410         2.00         40.00         5,250.00         5.00           ASOOR DAL 30 KG         071340         1.00         30.00         7,500.00         0.00           IUNGDA         071390         1.00         30.00         8,200.00         0.00           ALKA 30 KG         071340         1.00         50.00         1,100.00         0.00           ALKA 30 KG         071340         1.00         350.00         7,400.00         0.00           ATA         110100         7.00         350.00         1,721.00         0.00           ATA         110100         3.00         150.00         1,771.00         0.00

25.00 965.00 Basic Amount **Total Qty Other Charges** 39,188.00

Note

MUDDAT WAGES ROUND OFF 184.71 118.40 0.01

## Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Seven Hundred Only.

Oth.Charges 303.12 CGST TAX 104.44 SGST TAX 104.44 **Net Amount** 39,700.00

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: 97918.00 Dr