SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 22/03/2025	Invoice No.:	SL15321	
Ref. No:			
Truck No			
Destination RAISAR			
Transport: LAHRI GUI	RJAR		
	Ref. No: Truck No Destination RAISAR	Ref. No: Truck No	

Broker E-way Bill No

NOI	E-way Dil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	11.00	495.00	1,581.00	0.00	17,391.00
BESAN 30 KG	110610	2.00	60.00	7,100.00	0.00	4,260.00
MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00
	Description Of Goods AATA BESAN 30 KG MAIDA 50 KG SOOJI 50 KG CHANA DAL 30 KG BOORA 50 KG GST	Description Of Goods HSN Code AATA 110100 BESAN 30 KG 110610 MAIDA 50 KG 110100 SOOJI 50 KG 110100 CHANA DAL 30 KG 071390 BOORA 50 KG GST 170490	Description Of Goods HSN Code Qty AATA 110100 11.00 BESAN 30 KG 110610 2.00 MAIDA 50 KG 110100 1.00 SOOJI 50 KG 110100 1.00 CHANA DAL 30 KG 071390 1.00 BOORA 50 KG GST 170490 2.00	Description Of Goods HSN Code Code Qty Code Weight AATA 110100 11.00 495.00 BESAN 30 KG 110610 2.00 60.00 MAIDA 50 KG 110100 1.00 50.00 SOOJI 50 KG 110100 1.00 50.00 CHANA DAL 30 KG 071390 1.00 30.00 BOORA 50 KG GST 170490 2.00 100.00	Description Of Goods HSN Code Qty Weight Rate AATA 110100 11.00 495.00 1,581.00 BESAN 30 KG 110610 2.00 60.00 7,100.00 MAIDA 50 KG 110100 1.00 50.00 1,721.00 SOOJI 50 KG 110100 1.00 50.00 1,821.00 CHANA DAL 30 KG 071390 1.00 30.00 7,100.00 BOORA 50 KG GST 170490 2.00 100.00 4,600.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA 110100 11.00 495.00 1,581.00 0.00 BESAN 30 KG 110610 2.00 60.00 7,100.00 0.00 MAIDA 50 KG 110100 1.00 50.00 1,721.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,821.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 7,100.00 0.00 BOORA 50 KG GST 170490 2.00 100.00 4,600.00 5.00

19.00 805.00 Basic Amount **Total Qty** 32,923.00 **Other Charges** Note

MUDDAT

153.98

WAGES PACKING ROUND OFF 92.60

6.00 0.34

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Five Hundred Twenty Nine Only.

Oth.Charges 252.92 CGST TAX 176.54 SGST TAX 176.54 **Net Amount** 33,529.00

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: 147793.00 Dr