SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: SINGODIYA KIRANA STORE JAMWA	Dated: 03/03/2025	Invoice No.:	SL14414		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no.	RH				
GST NO UnRegistered Transport: KALYAN PICKUP					

Broker E-way Bill No

NOI	E-way Dill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
SALT	250100	1.00	30.00	780.00	0.00	780.00
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00
	Description Of Goods BOORA 50 KG GST SALT MOONG DAL 30 KG BESAN 30 KG POHA PACKING	Description Of Goods HSN Code BOORA 50 KG GST 170490 SALT 250100 MOONG DAL 30 KG 071331 BESAN 30 KG 110610 POHA PACKING 190410	Description Of Goods HSN Code Qty BOORA 50 KG GST 170490 1.00 SALT 250100 1.00 MOONG DAL 30 KG 071331 1.00 BESAN 30 KG 110610 1.00 POHA PACKING 190410 1.00	Description Of Goods HSN Code Code Qty Code Weight BOORA 50 KG GST 170490 1.00 50.00 SALT 250100 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 BESAN 30 KG 110610 1.00 30.00 POHA PACKING 190410 1.00 20.00	Description Of Goods HSN Code Qty Weight Rate BOORA 50 KG GST 170490 1.00 50.00 4,600.00 SALT 250100 1.00 30.00 780.00 MOONG DAL 30 KG 071331 1.00 30.00 9,600.00 BESAN 30 KG 110610 1.00 30.00 7,400.00 POHA PACKING 190410 1.00 20.00 5,250.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % BOORA 50 KG GST 170490 1.00 50.00 4,600.00 5.00 SALT 250100 1.00 30.00 780.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,600.00 0.00 BESAN 30 KG 110610 1.00 30.00 7,400.00 0.00 POHA PACKING 190410 1.00 20.00 5,250.00 5.00

Other Charges Total Qty 6.00 190.00 Basic Amount 11,045.00

Note

MUDDAT

WAGES PACKING ROUND OFF

40.83 27.60 3.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Eighty Five Only.

 Oth.Charges
 71.04

 CGST TAX
 84.48

 SGST TAX
 84.48

Net Amount 11,285.00

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

- 0.39

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PHONE PAY: 8619675753

<u>Declaration</u> 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: 28870.00 Dr