SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL15084

GST NO 08AFCFS7148Q1Z6

Party: OM JI JAMWA RAMGARH

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Dated: 17/03/2025

RAMGARH Truck No

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

Broker E-way Bill No

Diokei		E-way bili 10						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
EXTRUDED SNACK PELLET	190590	2.00	39.90	4,600.00	5.00	1,835.40		
MAIDA 30 KG	110100	2.00	60.00	1,095.00	0.00	2,190.00		
SOOJI 50 KG	110100	2.00	60.00	1,155.00	0.00	2,310.00		
BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00		
SUGAR KATTA MTP	170114	3.00	150.00	4,190.48	5.00	6,285.72		
AATA 30 KG	110100	1.00	30.00	3,700.00	0.00	1,110.00		
	Description Of Goods EXTRUDED SNACK PELLET MAIDA 30 KG SOOJI 50 KG BESAN 30 KG SUGAR KATTA MTP	Description Of Goods HSN Code EXTRUDED SNACK PELLET 190590 MAIDA 30 KG 110100 SOOJI 50 KG 110100 BESAN 30 KG 110610 SUGAR KATTA MTP 170114	Description Of Goods HSN Code Qty EXTRUDED SNACK PELLET 190590 2.00 MAIDA 30 KG 110100 2.00 SOOJI 50 KG 110100 2.00 BESAN 30 KG 110610 1.00 SUGAR KATTA MTP 170114 3.00	Description Of Goods HSN Code Qty Code Weight EXTRUDED SNACK PELLET 190590 2.00 39.90 MAIDA 30 KG 110100 2.00 60.00 SOOJI 50 KG 110610 1.00 30.00 BESAN 30 KG 110610 1.00 30.00 SUGAR KATTA MTP 170114 3.00 150.00	Description Of Goods HSN Code Qty Weight Rate EXTRUDED SNACK PELLET 190590 2.00 39.90 4,600.00 MAIDA 30 KG 110100 2.00 60.00 1,095.00 SOOJI 50 KG 110100 2.00 60.00 1,155.00 BESAN 30 KG 110610 1.00 30.00 7,200.00 SUGAR KATTA MTP 170114 3.00 150.00 4,190.48	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % EXTRUDED SNACK PELLET 190590 2.00 39.90 4,600.00 5.00 MAIDA 30 KG 110100 2.00 60.00 1,095.00 0.00 SOOJI 50 KG 110100 2.00 60.00 1,155.00 0.00 BESAN 30 KG 110610 1.00 30.00 7,200.00 0.00 SUGAR KATTA MTP 170114 3.00 150.00 4,190.48 5.00		

11.00 Total Qty 369.90 Basic Amount **Other Charges** 15,891.12

Note

WAGES ROUND OFF

52.60 0.02

Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Fifty One Only.

16.351.00
203.63
203.63
52.62

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: 33842.00 Dr