# 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: SHIYARAM TRADING COMPANY	Dated: 13/02/2025	Invoice No.:	SL13527			
BEELWA VPO VILAVASANGANER. TEHSIL	<b>Ref. No:</b> SSC/10858					
BILWA	Truck No 3275					
Phone no.	Destination BILWA					
GST NO 08AOKPR5630P1Z6	Transport: BABULAL					

Broker E-way Bill No

Diokei		L-way Dill 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
CHANA DAL 30 KG	071390	2.00	60.00	7,300.00	0.00	4,380.00
	Description Of Goods  PATASHA 10 KG  BOORA 25 KG GST  MOONG MOGAR 30 KG  ARHAR DAL 30 KG  MOONG DAL 30 KG  URAD MOGAR 30 KG	Description Of Goods         HSN Code           PATASHA 10 KG         170490           BOORA 25 KG GST         170490           MOONG MOGAR 30 KG         071331           ARHAR DAL 30 KG         071360           MOONG DAL 30 KG         071331           URAD MOGAR 30 KG         071331	Description Of Goods         HSN Code         Qty           PATASHA 10 KG         170490         10.00           BOORA 25 KG GST         170490         2.00           MOONG MOGAR 30 KG         071331         2.00           ARHAR DAL 30 KG         071360         1.00           MOONG DAL 30 KG         071331         1.00           URAD MOGAR 30 KG         071331         1.00	Description Of Goods         HSN Code         Qty         Weight           PATASHA 10 KG         170490         10.00         100.00           BOORA 25 KG GST         170490         2.00         50.00           MOONG MOGAR 30 KG         071331         2.00         60.00           ARHAR DAL 30 KG         071360         1.00         30.00           MOONG DAL 30 KG         071331         1.00         30.00           URAD MOGAR 30 KG         071331         1.00         30.00	Description Of Goods         HSN Code Code         Qty Code         Weight Patas         Rate           PATASHA 10 KG         170490         10.00         100.00         5,100.00           BOORA 25 KG GST         170490         2.00         50.00         4,800.00           MOONG MOGAR 30 KG         071331         2.00         60.00         10,200.00           ARHAR DAL 30 KG         071360         1.00         30.00         10,900.00           MOONG DAL 30 KG         071331         1.00         30.00         9,600.00           URAD MOGAR 30 KG         071331         1.00         30.00         10,500.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

Other Charges Total Qty 19.00 360.00 Basic Amount 27,300.00

Note

MUDDAT WAGES PACKING ROUND OFF 37.50 83.60 36.00 - 0.42

Amount Chargeable (In Words ):

Rupees Twenty Seven Thousand Eight Hundred Thirty Eight Only.

Oth.Charges 156.68
CGST TAX 190.66
SGST TAX 190.66
Net Amount 27,838.00

#### 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: 27838.00 Dr