# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

1

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 : SATISH KIRANA STORE KUKAS | Dated: 14/02/2025   | Invoice No.: | SL13584 |  |  |
|-----------------------------------|---------------------|--------------|---------|--|--|
|                                   | Ref. No:            |              |         |  |  |
| JAIPUR                            | Truck No            |              |         |  |  |
| Phone no.                         | Destination JAIPUR  |              |         |  |  |
| GST NO UnRegistered               | Transport: RAMJILAL |              |         |  |  |

Broker E-way Bill No

| NOI                  | E-way Dill   |  |   |  |   |   |
|----------------------|--|--|---|--|---|---|
| Description Of Goods | HSN<br>Code  | Qty  | Weight  | Rate   | GST<br>RATE %   | Amount  |
| MAIDA 50 KG          | 110100   | 2.00   | 100.00  | 1,961.00   | 0.00  | 3,922.00  |
| MURMURA              | 190410   | 5.00   | 50.00   | 4,800.00   | 5.00  | 2,400.00  |
| URAD DAL 30 KG       | 071320   | 1.00   | 30.00   | 9,600.00   | 0.00  | 2,880.00  |
| SALT                 | 250100   | 1.00   | 50.00   | 1,125.00   | 0.00  | 1,125.00  |
| KALA MASOOR 30 KG    | 071340   | 1.00   | 30.00   | 7,200.00   | 0.00  | 2,160.00  |
| BESAN 30 KG          | 110610   | 3.00   | 90.00   | 7,500.00   | 0.00  | 6,750.00  |
| BESAN 30 KG          | 110610   | 3.00   | 90.00   | 7,500.00   | 0.00  | 6,750.00  |
|                      |  |  |   |  |   |   |
|                      | Description Of Goods  MAIDA 50 KG  MURMURA  URAD DAL 30 KG  SALT  KALA MASOOR 30 KG  BESAN 30 KG | Description Of Goods         HSN<br>Code           MAIDA 50 KG         110100           MURMURA         190410           URAD DAL 30 KG         071320           SALT         250100           KALA MASOOR 30 KG         071340           BESAN 30 KG         110610 | Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         2.00           MURMURA         190410         5.00           URAD DAL 30 KG         071320         1.00           SALT         250100         1.00           KALA MASOOR 30 KG         071340         1.00           BESAN 30 KG         110610         3.00 | Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         2.00         100.00           MURMURA         190410         5.00         50.00           URAD DAL 30 KG         071320         1.00         30.00           SALT         250100         1.00         50.00           KALA MASOOR 30 KG         071340         1.00         30.00           BESAN 30 KG         110610         3.00         90.00 | Description Of Goods         HSN Code Code         Qty Code         Weight Period         Rate           MAIDA 50 KG         110100         2.00         100.00         1,961.00           MURMURA         190410         5.00         50.00         4,800.00           URAD DAL 30 KG         071320         1.00         30.00         9,600.00           SALT         250100         1.00         50.00         1,125.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,200.00           BESAN 30 KG         110610         3.00         90.00         7,500.00 | Description Of Goods         HSN Code         Qty Code         Weight RATE %         Rate RATE %           MAIDA 50 KG         110100         2.00         100.00         1,961.00         0.00           MURMURA         190410         5.00         50.00         4,800.00         5.00           URAD DAL 30 KG         071320         1.00         30.00         9,600.00         0.00           SALT         250100         1.00         50.00         1,125.00         0.00           KALA MASOOR 30 KG         071340         1.00         30.00         7,200.00         0.00           BESAN 30 KG         110610         3.00         90.00         7,500.00         0.00 |

Other Charges Total Qty 16.00 440.00 Basic Amount 25,987.00

Note

MUDDAT WAGES ROUND OFF 115.54 72.20 - 0.44

### Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Two Hundred Ninety Six Only.

Oth.Charges 187.30
CGST TAX 60.85
SGST TAX 60.85
Net Amount 26,296.00

#### 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: 106260.00 Dr