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: SATISH KIRANA STORE KUKAS	Dated: 12/02/2025	Invoice No.:	SL13486		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL	-			

Broker E-way Bill No

ker	E-way Bill					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
URAD DAL 30 KG	071320	1.00	30.00	9,600.00	0.00	2,880.00
RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00
K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
GOLA GST	120300	1.00	15.00	17,700.00	5.00	2,655.00
MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
	Description Of Goods MAIDA 50 KG URAD DAL 30 KG RAWA BOORA 50 KG GST K CHANA MTP 30 KG K CHANA MTP 30 KG GOLA GST	Description Of Goods HSN Code MAIDA 50 KG 110100 URAD DAL 30 KG 071320 RAWA 110100 BOORA 50 KG GST 170490 K CHANA MTP 30 KG 071320 K CHANA MTP 30 KG 071320 GOLA GST 120300	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 10.00 URAD DAL 30 KG 071320 1.00 RAWA 110100 1.00 BOORA 50 KG GST 170490 2.00 K CHANA MTP 30 KG 071320 1.00 K CHANA MTP 30 KG 071320 1.00 GOLA GST 120300 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 10.00 500.00 URAD DAL 30 KG 071320 1.00 30.00 RAWA 110100 1.00 30.00 BOORA 50 KG GST 170490 2.00 100.00 K CHANA MTP 30 KG 071320 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00 GOLA GST 120300 1.00 15.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 10.00 500.00 1,781.00 URAD DAL 30 KG 071320 1.00 30.00 9,600.00 RAWA 110100 1.00 30.00 4,300.00 BOORA 50 KG GST 170490 2.00 100.00 4,550.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00 K CHANA MTP 30 KG 071320 1.00 30.00 9,200.00 GOLA GST 120300 1.00 15.00 17,700.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MAIDA 50 KG 110100 10.00 500.00 1,781.00 0.00 URAD DAL 30 KG 071320 1.00 30.00 9,600.00 0.00 RAWA 110100 1.00 30.00 4,300.00 0.00 BOORA 50 KG GST 170490 2.00 100.00 4,550.00 5.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 9,200.00 0.00 GOLA GST 120300 1.00 15.00 17,700.00 5.00

Other Charges Total Qty 18.00 760.00 Basic Amount 36,560.00

Note

MUDDAT

WAGES PACKING ROUND OFF

168.41 86.40 6.00 - 0.13

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Two Hundred Thirty Eight Only.

 Oth.Charges
 260.68

 CGST TAX
 208.66

 SGST TAX
 208.66

Net Amou

Net Amount 37,238.00

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: 102032.00 Dr