## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

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, Sura	jpole Mandi, Jaipur					
Party : MAHESH KIRANA STORE DANTLI	Dated: 03/03/2025 Invoice No.: SL143					
	Ref. No:					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
GST NO UnRegistered	Transport: SELF					
Broker	E-way Bill No					
S.No. Description Of Goods	HSN Qty Weight Rate GST Amou					

ker	E-way Bil	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
SOYABADI 10 KG GST	210610	1.00	10.00	510.00	12.00	510.00
MAIDA 50 KG	110100	3.00	150.00	1,851.00	0.00	5,553.00
SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
RAWA 1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34
SALT	250100	1.00	50.00	580.00	0.00	580.00
	Description Of Goods  POHA PACKING  SOYABADI 10 KG GST  MAIDA 50 KG  SOOJI 50 KG  BOORA 25 KG GST  MOONG DAL 30 KG  CHANA DAL 30 KG  PATASHA 10 KG  BOORA 25 KG GST  NARIYAL BORI  RAWA 1+1  SUGAR PACKING MTP	Description Of Goods         LSS Code           POHA PACKING         190410           SOYABADI 10 KG GST         210610           MAIDA 50 KG         110100           SOOJI 50 KG         110100           BOORA 25 KG GST         170490           MOONG DAL 30 KG         071331           CHANA DAL 30 KG         071390           PATASHA 10 KG         170490           BOORA 25 KG GST         170490           NARIYAL BORI         080119           RAWA         1+1         110100           SUGAR PACKING MTP         170114	Description Of Goods         HSN Code         Qty           POHA PACKING         190410         1.00           SOYABADI 10 KG GST         210610         1.00           MAIDA 50 KG         110100         3.00           SOOJI 50 KG         110100         1.00           BOORA 25 KG GST         170490         4.00           MOONG DAL 30 KG         071331         1.00           CHANA DAL 30 KG         071390         1.00           PATASHA 10 KG         170490         3.00           BOORA 25 KG GST         170490         1.00           NARIYAL BORI         080119         1.00           RAWA         1+1         110100         2.00           SUGAR PACKING MTP         170114         2.00	Description Of Goods	Description Of Goods	Description Of Goods

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Other Cl	narges		Total Qty	22.00	605.00	Basic Amount	29,002.34
Note						Oth.Charges	241.74
MUDDAT	WAGES	PACKING R	OUND OFF			CGST TAX	293.96
120.13	100.40	21.00	0.21			SGST TAX	293.96
Amount	Chargeable (	(In Words ):					
Rupees	Twenty Nine	Thousand Éigl	nt Hundred Thirty Tv	vo Only.		Net Amount	29,832.00

## 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: 29832.00 Dr