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, Surajpole Mandi, Jaipur

Phone no. Destination JAIPUR

GST NO UnRegistered Transport: PRAHLAD JAGATPURA

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	CHOULA MOGAR 30 KG	071335	3.00	90.00	9,400.00	0.00	8,460.00
6	ARHAR DAL 30 KG	071360	2.00	60.00	12,800.00	0.00	7,680.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,250.00	12.00	1,250.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	BHUNGDA	071390	1.00	30.00	11,200.00	0.00	3,360.00
11	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
12	AATA	110100	2.00	100.00	1,831.00	0.00	3,662.00

Other ChargesTotal Qty16.00470.00Basic Amount39,293.00NoteOth.Charges135.68

MUDDAT WAGES ROUND OFF
63.57 72.40 - 0.29

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Seven Hundred Eighteen Only.

Net Amount 39,718.00

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



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



144.66

144.66

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: 59119.60 Dr