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

	Invoice No.:	SL14995			
Ref. No: 8983					
Truck No					
Destination BHOOJ					
Transport: MANSINGH					
1	ВНООЈ	ВНООЈ			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,600.00	0.00	11,400.00
2	2 BESAN PACKING		5.00	125.00	7,600.00	5.00	9,500.00
3	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
4	SOOJI PACKING	110100	4.00	100.00	4,350.00	5.00	4,350.00
5	MAIDA 50 KG	110100	4.00	200.00	1,801.00	0.00	7,204.00
6	MAIDA PACKING	110100	8.00	200.00	4,350.00	5.00	8,700.00
7	DALIYA 30 KG	110100	2.00	60.00	3,300.00	0.00	1,980.00
8	AATA	110100	10.00	500.00	1,775.00	0.00	17,750.00
9	AATA	110100	7.00	315.00	1,601.00	0.00	11,207.00
10	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
11	EXTRUDED SNACK PELLET 4+3	190590	7.00	177.20	4,500.00	5.00	7,974.00
12	SALT	250100	5.00	150.00	780.00	0.00	3,900.00
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Other Charges WAGES ROUND OFF

Total Qty

59.00 2,022.20 Basic Amount 88,795.00

> Oth.Charges CGST TAX

836.75 SGST TAX 836.75

SANWARIA SALES CORPORATION

272.70 Amount Chargeable (In Words):

Rupees Ninety One Thousand One Hundred Eighty Five Only.

- 0.18

Net Amount 91,185.00

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



716.50

PHONE PAY: 8619675753

Declaration

Note MUDDAT

443.98

- 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.

Total Outstanding Balance: 252806.00 Dr