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

Party: SATNAM SAKSHI AMER	Dated: 08/03/2025	Invoice No.:	SL14704			
	Ref. No: 8590	Ref. No: 8590				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL	_				

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00	
AATA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00	
CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00	
MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00	
K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00	
K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00	
SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00	
BOORA 25 KG GST	170490	4.00	100.00	4,480.00	5.00	4,480.00	
	AATA 30 KG CHANA DAL 30 KG MOONG DAL 30 KG K CHANA MTP 30 KG K CHANA MTP 30 KG SOYA BADI 20 KG	Code POHA LOOSE 30 KG 190410 AATA 30 KG 110100 CHANA DAL 30 KG 071390 MOONG DAL 30 KG 071331 K CHANA MTP 30 KG 071320 K CHANA MTP 30 KG 071320 SOYA BADI 20 KG 210610	Code Code POHA LOOSE 30 KG 190410 1.00 AATA 30 KG 110100 1.00 CHANA DAL 30 KG 071390 1.00 MOONG DAL 30 KG 071331 1.00 K CHANA MTP 30 KG 071320 1.00 K CHANA MTP 30 KG 071320 1.00 SOYA BADI 20 KG 210610 1.00	Code Code POHA LOOSE 30 KG 190410 1.00 30.00 AATA 30 KG 110100 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 30.00 SOYA BADI 20 KG 210610 1.00 20.00	Code Code Kate POHA LOOSE 30 KG 190410 1.00 30.00 4,200.00 AATA 30 KG 110100 1.00 30.00 3,900.00 CHANA DAL 30 KG 071390 1.00 30.00 7,200.00 MOONG DAL 30 KG 071331 1.00 30.00 9,500.00 K CHANA MTP 30 KG 071320 1.00 30.00 8,800.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00 SOYA BADI 20 KG 210610 1.00 20.00 991.00	Code Code RATE % POHA LOOSE 30 KG 190410 1.00 30.00 4,200.00 0.00 AATA 30 KG 110100 1.00 30.00 3,900.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 7,200.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,500.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 8,800.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 11,800.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00 991.00 12.00	

11.00 300.00 Basic Amount **Total Qty Other Charges** 19,091.00 Note

MUDDAT WAGES PACKING ROUND OFF 39.51 48.40 12.00 0.45

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Thirty Eight Only.

Oth.Charges 100.36 CGST TAX 173.32 SGST TAX 173.32 **Net Amount** 19,538.00

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: 20216.00 Dr