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

Party: SHARMA TRADING COMPANY	Dated: 06/01/2025 Invoice No.: SL11	1570				
GHYANVIHAR	Ref. No: SSC/10289					
JAIPUR	Truck No					
Phone no. 8560007414	Destination JAIPUR					
GST NO UnRegistered	Transport: PRAHLAD JAGATPURA					

Broker E-way Bill No

NOI	E-way bil	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
POHA LOOSE 30 KG	190410	2.00	60.00	4,700.00	0.00	2,820.00
MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
CHOULA MOGAR 30 KG	071335	4.00	120.00	8,100.00	0.00	9,720.00
CHOULA MOGAR 30 KG	071335	6.00	180.00	9,300.00	0.00	16,740.00
MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00
	Description Of Goods POHA LOOSE 30 KG MOONG DAL 30 KG URAD DAL 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG	Description Of Goods HSN Code POHA LOOSE 30 KG 190410 MOONG DAL 30 KG 071331 URAD DAL 30 KG 071320 CHOULA MOGAR 30 KG 071335 CHOULA MOGAR 30 KG 071335 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071331	Description Of Goods HSN Code Qty POHA LOOSE 30 KG 190410 2.00 MOONG DAL 30 KG 071331 1.00 URAD DAL 30 KG 071320 1.00 CHOULA MOGAR 30 KG 071335 4.00 CHOULA MOGAR 30 KG 071335 6.00 MOONG MOGAR 30 KG 071331 2.00 CHANA DAL 30 KG 071390 2.00	Description Of Goods	Description Of Goods HSN Code Qty Weight Rate POHA LOOSE 30 KG 190410 2.00 60.00 4,700.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 URAD DAL 30 KG 071320 1.00 30.00 10,600.00 CHOULA MOGAR 30 KG 071335 4.00 120.00 8,100.00 CHOULA MOGAR 30 KG 071335 6.00 180.00 9,300.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 CHANA DAL 30 KG 071390 2.00 60.00 7,800.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % POHA LOOSE 30 KG 190410 2.00 60.00 4,700.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 0.00 URAD DAL 30 KG 071320 1.00 30.00 10,600.00 0.00 CHOULA MOGAR 30 KG 071335 4.00 120.00 8,100.00 0.00 CHOULA MOGAR 30 KG 071335 6.00 180.00 9,300.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 7,800.00 0.00

Other Charges Total Qty 20.00 560.00 Basic Amount 46,960.00

Note

MUDDAT WAGES ROUND OFF 19.40 87.20 - 0.26

Amount Chargeable (In Words):

Rupees Forty Seven Thousand One Hundred Twenty Only.

Net Amount	47 120 00
SGST TAX	26.83
CGST TAX	26.83
Oth.Charges	106.34
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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

<u>Declaration</u> 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: 80166.00 Dr