#### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA TRADING COMPANY	Dated: 20/02/2025 Invoice No.: SL138	348				
GHYANVIHAR	<b>Ref. No:</b> SSC/10951					
JAIPUR Truck No						
Phone no. 8560007414	Destination JAIPUR					
GST NO UnRegistered Transport: PRAHLAD JAGATPURA						

Broker E-way Bill No

NGI	E-way Bill No						
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00	
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00	
SOYA BADI 20 KG	210610	2.00	40.00	1,021.00	12.00	2,042.00	
SOYA BADI 20 KG	210610	1.00	20.00	1,221.00	12.00	1,221.00	
NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00	
MURMURA	190410	2.00	20.00	5,400.00	5.00	1,080.00	
MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00	
	Description Of Goods  URAD MOGAR 30 KG  KALA CHANA 30 KG MTP  SOYA BADI 20 KG  SOYA BADI 20 KG  NARIYAL BORI  MURMURA	Description Of Goods         HSN Code           URAD MOGAR 30 KG         071331           KALA CHANA 30 KG MTP         071320           SOYA BADI 20 KG         210610           SOYA BADI 20 KG         210610           NARIYAL BORI         080119           MURMURA         190410	Description Of Goods         HSN Code         Qty           URAD MOGAR 30 KG         071331         1.00           KALA CHANA 30 KG MTP         071320         1.00           SOYA BADI 20 KG         210610         2.00           SOYA BADI 20 KG         210610         1.00           NARIYAL BORI         080119         2.00           MURMURA         190410         2.00	Description Of Goods         HSN Code         Qty         Weight           URAD MOGAR 30 KG         071331         1.00         30.00           KALA CHANA 30 KG MTP         071320         1.00         30.00           SOYA BADI 20 KG         210610         2.00         40.00           SOYA BADI 20 KG         210610         1.00         20.00           NARIYAL BORI         080119         2.00         0.00           MURMURA         190410         2.00         20.00	Description Of Goods         HSN Code         Qty         Weight Part           URAD MOGAR 30 KG         071331         1.00         30.00         10,500.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         6,800.00           SOYA BADI 20 KG         210610         2.00         40.00         1,021.00           SOYA BADI 20 KG         210610         1.00         20.00         1,221.00           NARIYAL BORI         080119         2.00         0.00         2,300.00           MURMURA         190410         2.00         20.00         5,400.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE	

10.00 150.00 Basic Amount 14,793.00 **Total Qty Other Charges** Note

MUDDAT

WAGES ROUND OFF

58.22 47.20 0.38

## Amount Chargeable (In Words ):

Rupees Fifteen Thousand Three Hundred Eighty Two Only.

Oth.Charges 105.80 CGST TAX 241.60 SGST TAX 241.60 **Net Amount** 15,382.00

#### 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: 90791.00 Dr