SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE AGRA ROAD	Dated: 30/03/2024	Invoice No.:	SL3433			
MALI KI KOTHI, S-40, JAYANTI JAIPUR	Challan No.:					
	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08DXEPP6736C1ZB	Transport: RJ14-GF-0973					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	26.00	7,200.00	0.00	1,872.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
4	SOOJI PACKING	1102	1.00	25.00	3,620.00	5.00	905.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	BESAN 30 KG	1106	2.00	60.00	6,500.00	0.00	3,900.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
9	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00
10	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,100.00	5.00	820.00
11	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00

12.00 346.00 Basic Amount Total Qtv 19,203.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 70.23 48.90 0.21

Amount Chargeable (In Words):

Rupees Nineteen Thousand Five Hundred Ten Only.

Oth.Charges 119.34 CGST TAX 93.83 SGST TAX 93.83 **Net Amount** 19,510.00

HSN:1106=CGST0%+SGST0% On Rs.7988.46=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION