SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: VISHNU TRADING COMPANY BHOOJ	Dated: 27/09/2024	Invoice No.:	SL7317	
	Ref. No:			
ВНООЈ	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: RAMESH			

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 AATA 110100 7.00 315.00 1,535.00 0.00 10,745.00 2 AATA 7.00 0.00 11,550.00 110100 350.00 1,650.00 071331 60.00 10,400.00 0.00 3 MOONG MOGAR 30 KG 2.00 6,240.00 0.00 4 CHANA DAL 30 KG 071390 1.00 30.00 9,400.00 2,820.00 5 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 0.00 5,760.00 6 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 2,250.00 071320 1.00 30.00 12.400.00 0.00 7 K CHANA MTP 30 KG 3,720.00 0.00 8 RAWA 110100 2.00 60.00 4,200.00 2,520.00 9 RICE GST FREE 100610 10.00 300.00 6,600.00 0.00 19,800.00 10 KALA CHANA 30 KG MTP S DANA 071320 2.00 60.00 5,700.00 0.00 3,420.00 11 GOLA GST 120300 1.00 15.00 19,000.00 5.00 2,850.00 12 PATASHA 10 KG 170490 7.00 70.00 4,900.00 5.00 3,430.00 5.00 13 SOOJI PACKING 110100 2.00 50.00 3,900.00 1,950.00 14 SOOJI PACKING 110100 2.00 50.00 4,000.00 5.00 2,000.00 5.00 4,850.00 15 BESAN PACKING 110610 2.00 50.00 9,700.00 5.00 16 MAIDA PACKING 110100 1.00 25.00 3,850.00 962.50 17 SOYA BADI 20 KG 210610 1.00 20.00 1,251.00 12.00 1,251.00 5.00 18 MISHRI 25 KG GST 170490 1.00 25.00 5,150.00 1,287.50 19 BOORA 25 KG GST 170490 4,350.00 5.00 5.00 125.00 5,437.50 20 BOORA 25 KG GST 5.00 170490 4.00 100.00 4,750.00 4,750.00 21 MAKHANA 25 KG 170490 2.00 50.00 4,525.00 5.00 2,262.50

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Other C	harges		Total Qty	63.00	1,875.00	Basic Amount	99,856.00
Note						Oth.Charges	728.76
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	827.62
413.94	285.60	29.00	0.22			SGST TAX	827.62
Amount Chargeable (In Words):							
Rupees	One Lakh Two	Thousand	Two Hundred Forty C	Only.		Net Amount	102,240.00

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

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

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 200088.00 Dr