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: KESHAV KIRANA STORE JAMWA RAMGARH

RAMGARH

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Dated: 18/09/2024 Invoice No.: SL7024

Ref. No..:

Truck No
Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

Kei	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,641.00	0.00	8,205.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
BESAN 30 KG	110610	2.00	60.00	9,950.00	0.00	5,970.00
URAD MOGAR 30 KG	071331	1.00	30.00	13,000.00	0.00	3,900.00
CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
	Description Of Goods MAIDA 50 KG MOONG MOGAR 30 KG SOOJI 50 KG BESAN 30 KG URAD MOGAR 30 KG CHOULA MOGAR 30 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 MOONG MOGAR 30 KG 071331 SOOJI 50 KG 110100 BESAN 30 KG 110610 URAD MOGAR 30 KG 071331 CHOULA MOGAR 30 KG 071335	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 5.00 MOONG MOGAR 30 KG 071331 1.00 SOOJI 50 KG 110100 1.00 BESAN 30 KG 110610 2.00 URAD MOGAR 30 KG 071331 1.00 CHOULA MOGAR 30 KG 071335 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 5.00 250.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SOOJI 50 KG 110100 1.00 50.00 BESAN 30 KG 110610 2.00 60.00 URAD MOGAR 30 KG 071331 1.00 30.00 CHOULA MOGAR 30 KG 071335 1.00 30.00	Description Of Goods HSN Code Qty Weight Nate Rate MAIDA 50 KG 110100 5.00 250.00 1,641.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 BESAN 30 KG 110610 2.00 60.00 9,950.00 URAD MOGAR 30 KG 071331 1.00 30.00 13,000.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 9,800.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % MAIDA 50 KG 110100 5.00 250.00 1,641.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 0.00 BESAN 30 KG 110610 2.00 60.00 9,950.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 13,000.00 0.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 9,800.00 0.00

Other Charges Total Qty 12.00 460.00 Basic Amount 26,436.00

Note

MUDDAT WAGES PACKING ROUND OFF

82.09 56.40 2.00 0.07 **Amount Chargeable (In Words):**

Rupees Twenty Six Thousand Six Hundred Two Only.

Oth.Charges 140.56
CGST TAX 12.72
SGST TAX 12.72

Net Amount 26,602.00

SANWARIA SALES CORPORATION

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

F



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: 200339.00 Dr