SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: CHOUDHARY SWEETS AND	Dated: 24/04/2024	Invoice No.:	SL1017			
NAMKEEN BHANDAR MANSAROWAR	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHAMBHU					

Broker DI NARENDRA SINGH CHOLIHAN E-way Bill No

DE NANENDRA SINGIT GROOTIAN	L way bin					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MALKA 30 KG	071340	5.00	150.00	7,700.00	0.00	11,550.00
K CHANA MTP 30 KG	071320	5.00	150.00	10,500.00	0.00	15,750.00
MATAR MTP 30 KG	071310	30.00	900.00	5,200.00	0.00	46,800.00
SOOJI 50 KG	110100	10.00	500.00	1,521.00	0.00	15,210.00
MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
MURMURA	190410	1.00	9.00	5,500.00	5.00	495.00
	Description Of Goods MALKA 30 KG K CHANA MTP 30 KG MATAR MTP 30 KG SOOJI 50 KG MAIDA 50 KG	Description Of Goods HSN Code MALKA 30 KG 071340 K CHANA MTP 30 KG 071320 MATAR MTP 30 KG 071310 SOOJI 50 KG 110100 MAIDA 50 KG 110100	Description Of Goods HSN Code Qty MALKA 30 KG 071340 5.00 K CHANA MTP 30 KG 071320 5.00 MATAR MTP 30 KG 071310 30.00 SOO,JI 50 KG 110100 10.00 MAIDA 50 KG 110100 5.00	Description Of Goods HSN Code Qty Code Weight MALKA 30 KG 071340 5.00 150.00 K CHANA MTP 30 KG 071320 5.00 150.00 MATAR MTP 30 KG 071310 30.00 900.00 SOO,JI 50 KG 110100 10.00 500.00 MAIDA 50 KG 110100 5.00 250.00	Description Of Goods HSN Code Qty Code Weight Part Rate MALKA 30 KG 071340 5.00 150.00 7,700.00 K CHANA MTP 30 KG 071320 5.00 150.00 10,500.00 MATAR MTP 30 KG 071310 30.00 900.00 5,200.00 SOOJI 50 KG 110100 10.00 500.00 1,521.00 MAIDA 50 KG 110100 5.00 250.00 1,521.00	Description Of Goods HSN Code Qty Weight Rate RATE % GST RATE % MALKA 30 KG 071340 5.00 150.00 7,700.00 0.00 K CHANA MTP 30 KG 071320 5.00 150.00 10,500.00 0.00 MATAR MTP 30 KG 071310 30.00 900.00 5,200.00 0.00 SOOJI 50 KG 110100 10.00 500.00 1,521.00 0.00 MAIDA 50 KG 110100 5.00 250.00 1,521.00 0.00

Other Charges			Total Qty 56.00		1,959.00	Basic Amount	97,410.00	
Note							Oth.Charges	2,198.82
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND	OFF		CGST TAX	12.59

0.18

1200.00

429.31 Amount Chargeable (In Words):

Rupees Ninety Nine Thousand Six Hundred Thirty Four Only.

239.10

SGST TAX 12.59 **Net Amount** 99,634.00

HSN:07134000=CGST0%+SGST0% On Rs.11571.00=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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

330.23