SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : GOVIND STORE BANSKHO	Dated: 26/07/2024	Invoice No.:	SL4899				
	Ref. No:	Ref. No:					
BANSKHO	Truck No	Truck No					
Phone no.	Destination BANSKH	Destination BANSKHO					
GST NO UnRegistered	ST NO UnRegistered Transport: VIJAY SINGH						

Broker E-way Bill No

	E way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
GOLA GST	120300	5.00	75.00	11,400.00	5.00	8,550.00
BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
	MOONG MOGAR 30 KG KALA CHANA 30 KG MTP SOYA BADI 20 KG POHA PACKING GOLA GST BESAN 30 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 KALA CHANA 30 KG MTP 071320 SOYA BADI 20 KG 210610 POHA PACKING 190410 GOLA GST 120300 BESAN 30 KG 110610	MOONG MOGAR 30 KG 071331 2.00 KALA CHANA 30 KG MTP 071320 1.00 SOYA BADI 20 KG 210610 1.00 POHA PACKING 190410 1.00 GOLA GST 120300 5.00 BESAN 30 KG 110610 2.00	Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 2.00 60.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 SOYA BADI 20 KG 210610 1.00 20.00 POHA PACKING 190410 1.00 20.00 GOLA GST 120300 5.00 75.00 BESAN 30 KG 110610 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Park MOONG MOGAR 30 KG 071331 2.00 60.00 10,400.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 SOYA BADI 20 KG 210610 1.00 20.00 1,241.00 POHA PACKING 190410 1.00 20.00 5,150.00 GOLA GST 120300 5.00 75.00 11,400.00 BESAN 30 KG 110610 2.00 60.00 8,600.00	Description Of Goods LSN Code Qty Weight Rate GST RATE % MOONG MOGAR 30 KG 071331 2.00 60.00 10,400.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00 1,241.00 12.00 POHA PACKING 190410 1.00 20.00 5,150.00 5.00 GOLA GST 120300 5.00 75.00 11,400.00 5.00 BESAN 30 KG 110610 2.00 60.00 8,600.00 0.00

13.00 295.00 Basic Amount **Total Qty Other Charges** 27,111.00

Note

MUDDAT

WAGES ROUND OFF 104.36 50.40 - 0.34

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Eight Hundred Ninety Eight Only.

Oth.Charges 154.42 CGST TAX 316.29 SGST TAX 316.29 **Net Amount** 27,898.00

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

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

E. & O.E.

Total Outstanding Balance: 54048.00 Dr