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: SHREE KESHAV KIRANA STORE Invoice No.: Dated: 02/12/2024 SL10111 JAMWA RAMGARH Ref. No ..: RAMGARH Truck No Destination RAMGARH Phone no. 9057280680

NO UnRegistered Per Description Of Goods MAIDA 50 KG BOORA 50 KG GST BESAN 30 KG BESAN 30 KG BOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	Transport E-way Bill HSN Code 110100 170490 110610 110610 071390 071390 071331		Weight 500.00 200.00 90.00 90.00 50.00 30.00	Rate 1,781.00 4,400.00 9,000.00 9,000.00 1,851.00	GST RATE % 0.00 5.00 0.00 0.00	Amount 17,810.00 8,800.00 8,100.00 8,100.00 1,851.00
Description Of Goods MAIDA 50 KG BOORA 50 KG GST BESAN 30 KG BESAN 30 KG SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	HSN Code 110100 170490 110610 110610 110100 071390	Qty 10.00 4.00 3.00 3.00 1.00	500.00 200.00 90.00 90.00 50.00 30.00	1,781.00 4,400.00 9,000.00 9,000.00 1,851.00	0.00 5.00 0.00 0.00	17,810.00 8,800.00 8,100.00 8,100.00
MAIDA 50 KG BOORA 50 KG GST BESAN 30 KG BESAN 30 KG SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	Code 110100 170490 110610 110610 110100 071390 071390	10.00 4.00 3.00 3.00 1.00	500.00 200.00 90.00 90.00 50.00 30.00	1,781.00 4,400.00 9,000.00 9,000.00 1,851.00	0.00 5.00 0.00 0.00	17,810.00 8,800.00 8,100.00 8,100.00
BOORA 50 KG GST BESAN 30 KG BESAN 30 KG SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	170490 110610 110610 110100 071390 071390	4.00 3.00 3.00 1.00 1.00	200.00 90.00 90.00 50.00 30.00	4,400.00 9,000.00 9,000.00 1,851.00	5.00 0.00 0.00	8,800.00 8,100.00 8,100.00
BESAN 30 KG BESAN 30 KG SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	110610 110610 110100 071390 071390	3.00 3.00 1.00 1.00	90.00 90.00 50.00 30.00	9,000.00 9,000.00 1,851.00	0.00	8,100.00 8,100.00
BESAN 30 KG SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	110610 110100 071390 071390	3.00 1.00 1.00	90.00 50.00 30.00	9,000.00 1,851.00	0.00	8,100.00
SOOJI 50 KG BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	110100 071390 071390	1.00	50.00 30.00	1,851.00		
BHUNGDA CHANA DAL 30 KG MOONG MOGAR 30 KG	071390 071390	1.00	30.00		0.00	1 951 00
CHANA DAL 30 KG MOONG MOGAR 30 KG	071390					1,051.00
MOONG MOGAR 30 KG		1.00		9,100.00	0.00	2,730.00
	071331		30.00	8,400.00	0.00	2,520.00
MOONG DAL 30 KG		2.00	60.00	9,900.00	0.00	5,940.00
	071331	1.00	30.00	9,400.00	0.00	2,820.00
CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other Ch	arges		Total Qty	31.00	1,230.00	Basic Amount	70,011.00
Note						Oth.Charges	393.20
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	221.90
236.06	145.40	12.00	- 0.26			SGST TAX	221.90
Amount C	Chargeable (In Words):					
Rupees S	eventy Thou	sand Eight F	lundred Forty Eight C	nly.		Net Amount	70,848.00

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

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

Declaration