SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KAILASH KIRANA STORE RAISAR	Dated: 01/08/2024	Invoice No.:	SL5135		
	Ref. No:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

	D-way Din 110					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
	MASOOR DAL 30 KG MOONG DAL 30 KG MATAR MTP 30 KG RICE GST FREE BOORA 50 KG GST	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331 MATAR MTP 30 KG 071310 RICE GST FREE 100610 BOORA 50 KG GST 170490	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 MOONG DAL 30 KG 071331 1.00 MATAR MTP 30 KG 071310 1.00 RICE GST FREE 100610 2.00 BOORA 50 KG GST 170490 1.00	Description Of Goods HSN Code Qty Weight MOONG MOGAR 30 KG 071331 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 MATAR MTP 30 KG 071310 1.00 30.00 RICE GST FREE 100610 2.00 60.00 BOORA 50 KG GST 170490 1.00 50.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 RICE GST FREE 100610 2.00 60.00 6,300.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 0.00 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 0.00 RICE GST FREE 100610 2.00 60.00 6,300.00 0.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 5.00

Other Charges Total Qty 8.00 250.00 Basic Amount 17,221.00

Note

MUDDAT

WAGES PACKING ROUND OFF

44.11 33.30 3.00 **Amount Chargeable (In Words):**

3.00 0.25

Rupees Seventeen Thousand Five Hundred Sixty Four Only.

 Oth.Charges
 80.66

 CGST TAX
 131.17

 SGST TAX
 131.17

Net Amount 17,564.00

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





PHONE PAY: 8619675753

<u>Declaration</u> 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: 46484.00 Dr