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: DHANLAXMI KIRANA STORE
RAMGARH

Challan No.:

RAMGARH
Phone no.

GST NO UnRegistered

Dated: 29/05/2024 Invoice No.: SL2441

Challan No.:

Truck No
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

	12 way bill to					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
NARIYAL BORI	080119	1.00	0.00	1,700.00	0.00	1,700.00
BOORA 25 KG GST	170490	1.00	25.00	4,360.00	5.00	1,090.00
BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
	MOONG DAL 30 KG CHANA DAL 30 KG BHUNGDA NARIYAL BORI BOORA 25 KG GST	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 BHUNGDA 071390 NARIYAL BORI 080119 BOORA 25 KG GST 170490	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 CHANA DAL 30 KG 071390 1.00 BHUNGDA 071390 1.00 NARIYAL BORI 080119 1.00 BOORA 25 KG GST 170490 1.00	Description Of Goods HSN Code Qty Weight MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 BHUNGDA 071390 1.00 30.00 NARIYAL BORI 080119 1.00 0.00 BOORA 25 KG GST 170490 1.00 25.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 CHANA DAL 30 KG 071390 1.00 30.00 8,500.00 BHUNGDA 071390 1.00 30.00 8,800.00 NARIYAL BORI 080119 1.00 0.00 1,700.00 BOORA 25 KG GST 170490 1.00 25.00 4,360.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,500.00 0.00 BHUNGDA 071390 1.00 30.00 8,800.00 0.00 NARIYAL BORI 080119 1.00 0.00 1,700.00 0.00 BOORA 25 KG GST 170490 1.00 25.00 4,360.00 5.00

Other ChargesTotal Qty7.00170.00Basic Amount15,145.00NoteOth Charges37.02

WAGES PACKING ROUND OFF

31.50 6.00 - 0.48

Amount Chargeable (In Words):

Rupees Fifteen Thousand Two Hundred Ninety One Only.

 Oth.Charges
 37.02

 CGST TAX
 54.49

 SGST TAX
 54.49

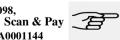
 Net Amount
 15,291.00

HSN:07133100=CGST0%+SGST0% On Rs.6098.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00, HSN:0713901=CGST0%+SGST0% On Rs.2564.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1706.00=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & 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: 15291.00 Dr