SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SHIV KRIPA TRADING COMPANY Dated: 22/06/2024 SL3379 **SAIPURA** Challan No.: **SAIPURA Truck No** Phone no. Destination SAIPURA GST NO UnRegistered Transport: MITTHU PICKUP

Broker F-way Rill No.

NCI	E-way bill	E-way Bill No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00
	MOONG DAL 30 KG CHANA DAL 30 KG SOOJI 50 KG BOORA 50 KG GST RICE GST FREE	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 SOOJI 50 KG 110100 BOORA 50 KG GST 170490 RICE GST FREE 100610	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 SOOJI 50 KG 110100 1.00 BOORA 50 KG GST 170490 1.00 RICE GST FREE 100610 1.00	Description Of Goods HSN Code Code Qty Code 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 SOOJI 50 KG 110100 1.00 50.00 BOORA 50 KG GST 170490 1.00 50.00 RICE GST FREE 100610 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate MOONG MOGAR 30 KG 071331 1.00 30.00 10,300.00 MOONG DAL 30 KG 071331 1.00 30.00 9,900.00 CHANA DAL 30 KG 071390 1.00 30.00 8,400.00 SOOJI 50 KG 110100 1.00 50.00 1,561.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 RICE GST FREE 100610 1.00 30.00 6,500.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 10,300.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,900.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,400.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,561.00 0.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 5.00 RICE GST FREE 100610 1.00 30.00 6,500.00 0.00

8.00 220.00 Basic Amount Total Qty **Other Charges** 17,843.00 87.56 Oth.Charges

Note

MUDDAT

WAGES

PACKING ROUND OFF

46.32 37.80 3.00

0.44

Amount Chargeable (In Words):

Rupees Eighteen Thousand Forty Four Only.

CGST TAX 56.72 SGST TAX 56.72 **Net Amount** 18,044.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6068.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1573.31=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44,

BANK DETAILS:

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 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: 43079.00 Dr