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 : KAMAL KIRANA STORE RAISAR	Dated: 04/10/2024	Invoice No.:	SL7630
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker F-way Bill No

Kei	E-way biii	INO				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
CHANA DAL 30 KG	071390	2.00	60.00	9,300.00	0.00	5,580.00
BESAN 30 KG	110610	8.00	240.00	9,500.00	0.00	22,800.00
MAKHANA 25 KG	170490	5.00	125.00	4,500.00	5.00	5,625.00
	MOONG MOGAR 30 KG MOONG DAL 30 KG MASOOR DAL 30 KG CHANA DAL 30 KG BESAN 30 KG	Description Of Goods HSN Code BOORA 50 KG GST 170490 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 MASOOR DAL 30 KG 071340 CHANA DAL 30 KG 071390 BESAN 30 KG 110610	Description Of Goods HSN Code Qty BOORA 50 KG GST 170490 2.00 MOONG MOGAR 30 KG 071331 3.00 MOONG DAL 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 1.00 CHANA DAL 30 KG 071390 2.00 BESAN 30 KG 110610 8.00	Description Of Goods HSN Code Qty Weight BOORA 50 KG GST 170490 2.00 100.00 MOONG MOGAR 30 KG 071331 3.00 90.00 MOONG DAL 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 1.00 30.00 CHANA DAL 30 KG 071390 2.00 60.00 BESAN 30 KG 110610 8.00 240.00	Description Of Goods HSN Code Qty Weight Pate Rate BOORA 50 KG GST 170490 2.00 100.00 4,480.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 CHANA DAL 30 KG 071390 2.00 60.00 9,300.00 BESAN 30 KG 110610 8.00 240.00 9,500.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % BOORA 50 KG GST 170490 2.00 100.00 4,480.00 5.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 9,600.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 9,300.00 0.00 BESAN 30 KG 110610 8.00 240.00 9,500.00 0.00

23.00 705.00 Basic Amount **Total Qty** 55,675.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 164.53 102.40 6.00 0.39

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Four Hundred Fifty Eight Only.

Net Amount	56,458.00
SGST TAX	254.84
CGST TAX	254.84
Oth.Charges	273.32
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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

E. & O.E.

Declaration

Total Outstanding Balance: 862763.00 Dr