## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: RAMAWATAR KIRANA STORE DANTLI	Dated: 16/08/2024	Invoice No.:	SL5624		
	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO UnRegistered	Transport: SHIVPAL				

**Broker** E-way Bill No

J ======									
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00			
BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00			
MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00			
CHANA DAL 30 KG	071390	2.00	60.00	9,500.00	0.00	5,700.00			
PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00			
SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00			
	MAIDA 50 KG BHUNGDA MURMURA CHANA DAL 30 KG PATASHA 10 KG	Description Of Goods         HSN Code           MAIDA 50 KG         110100           BHUNGDA         071390           MURMURA         190410           CHANA DAL 30 KG         071390           PATASHA 10 KG         170490	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         1.00           BHUNGDA         071390         1.00           MURMURA         190410         1.00           CHANA DAL 30 KG         071390         2.00           PATASHA 10 KG         170490         4.00	Description Of Goods         HSN Code         Qty         Weight           MAIDA 50 KG         110100         1.00         50.00           BHUNGDA         071390         1.00         30.00           MURMURA         190410         1.00         10.00           CHANA DAL 30 KG         071390         2.00         60.00           PATASHA 10 KG         170490         4.00         40.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           MAIDA 50 KG         110100         1.00         50.00         1,561.00           BHUNGDA         071390         1.00         30.00         9,200.00           MURMURA         190410         1.00         10.00         6,500.00           CHANA DAL 30 KG         071390         2.00         60.00         9,500.00           PATASHA 10 KG         170490         4.00         40.00         5,000.00	Description Of Goods         HSN Code         Qty         Weight Rate         GST RATE %           MAIDA 50 KG         110100         1.00         50.00         1,561.00         0.00           BHUNGDA         071390         1.00         30.00         9,200.00         0.00           MURMURA         190410         1.00         10.00         6,500.00         5.00           CHANA DAL 30 KG         071390         2.00         60.00         9,500.00         0.00           PATASHA 10 KG         170490         4.00         40.00         5,000.00         5.00			

10.00 210.00 Basic Amount **Total Qty** 13,882.00 **Other Charges** Note

MUDDAT

WAGES PACKING ROUND OFF

40.92 43.00 8.00 - 0.02 Amount Chargeable (In Words ):

Rupees Fourteen Thousand Two Hundred Fifty Five Only.

Oth.Charges 91.90 CGST TAX 140.55 SGST TAX 140.55 14,255.00

**Net Amount** 

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

## 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: 14255.00 Dr