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 : SATNAM SAKSHI AMER	Dated: 04/05/2024	Invoice No.:	SL1452
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL	-	

Broker E-way Bill No

NOI	E-way Dill	E-way Dili No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
MURMURA	190410	1.00	10.00	6,100.00	5.00	610.00
POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
	Description Of Goods MOONG MOGAR 30 KG MASOOR DAL 30 KG DALIYA 30 KG MAIDA 50 KG BOORA 25 KG GST MURMURA	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 DALIYA 30 KG 110100 MAIDA 50 KG 110100 BOORA 25 KG GST 170490 MURMURA 190410	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 DALIYA 30 KG 110100 1.00 MAIDA 50 KG 110100 1.00 BOORA 25 KG GST 170490 2.00 MURMURA 190410 1.00	Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 DALIYA 30 KG 110100 1.00 30.00 MAIDA 50 KG 110100 1.00 50.00 BOORA 25 KG GST 170490 2.00 50.00 MURMURA 190410 1.00 10.00	Description Of Goods HSN Code Code Qty Code Weight Name Rate MOONG MOGAR 30 KG 071331 1.00 30.00 10,800.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 DALIYA 30 KG 110100 1.00 30.00 3,050.00 MAIDA 50 KG 110100 1.00 50.00 1,411.00 BOORA 25 KG GST 170490 2.00 50.00 4,300.00 MURMURA 190410 1.00 10.00 6,100.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % MOONG MOGAR 30 KG 071331 1.00 30.00 10,800.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00 DALIYA 30 KG 110100 1.00 30.00 3,050.00 0.00 MAIDA 50 KG 110100 1.00 50.00 1,411.00 0.00 BOORA 25 KG GST 170490 2.00 50.00 4,300.00 5.00 MURMURA 190410 1.00 10.00 6,100.00 5.00

Other Charges	Total Qty	8.00	230.00	Basic Amount	11,776.00

Note

WAGES PACKING ROUND OFF 33.30 6.00 - 0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Fifty Four Only.

Oth.Charges 39.10
CGST TAX 69.45
SGST TAX 69.45

Net Amount 11,954.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Authorised Signatory

Declaration 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.

SANWARIA SALES CORPORATION

This is Computer Generated Invoice