SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: LAXMINARAYAN MEGA MART PAOTA | Dated: 13/03/2024 SL2771

Challan No.:

PADLI MEENA **Truck No**

08AFCFS7148O1Z6

FSSAI No. 12224026000019

Phone no. Destination PADLI MEENA

Transport: RAM LAKHAN TRANSPORT GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	13,500.00	0.00	4,050.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	11,400.00	0.00	13,680.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
6	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
7	CHANA DAL 30 KG	071390	6.00	180.00	7,000.00	0.00	12,600.00
8	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
9	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00
10	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
11	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

25.00 755.00 Basic Amount Total Qtv 62,961.00 **Other Charges** Oth.Charges 98.56 Note

DALALI MUDDAT WAGES ROUND OFF 16.30 23.21 58.60 0.45

Amount Chargeable (In Words):

Rupees Sixty Three Thousand One Hundred Forty Six Only.

CGST TAX 43.22 SGST TAX 43.22

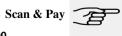
Net Amount 63,146.00

SANWARIA SALES CORPORATION

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1728.70=Tax:86.44.

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

GST NO

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