SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

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SANWARIA SALES CORPORATION

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 22/11/2024	Invoice No.:	SL9771
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUI	RJAR	

Broker E-way Bill No

	L-way bii	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,791.00	0.00	3,582.00
BESAN 30 KG	110610	8.00	240.00	8,200.00	0.00	19,680.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
	MAIDA 50 KG BESAN 30 KG MOONG MOGAR 30 KG MOONG DAL 30 KG NARIYAL BORI SOYA BADI 20 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 BESAN 30 KG 110610 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 NARIYAL BORI 080119 SOYA BADI 20 KG 210610	MAIDA 50 KG 110100 2.00 BESAN 30 KG 110610 8.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 NARIYAL BORI 080119 1.00 SOYA BADI 20 KG 210610 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 2.00 100.00 BESAN 30 KG 110610 8.00 240.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 NARIYAL BORI 080119 1.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 2.00 100.00 1,791.00 BESAN 30 KG 110610 8.00 240.00 8,200.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,000.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 NARIYAL BORI 080119 1.00 0.00 2,100.00 SOYA BADI 20 KG 210610 1.00 20.00 1,181.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MAIDA 50 KG 110100 2.00 100.00 1,791.00 0.00 BESAN 30 KG 110610 8.00 240.00 8,200.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,000.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,400.00 0.00 NARIYAL BORI 080119 1.00 0.00 2,100.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00 1,181.00 12.00

Other Charges Total Qty 15.00 450.00 Basic Amount 35,903.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

MUDDAT WAGES ROUND OFF 164.52 68.80 - 0.28

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Two Hundred Seventy Nine Only.

Net Amount	36 279 00
SGST TAX	71.48
CGST TAX	71.48
Oth.Charges	233.04
	,

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

<u>Declaration</u> 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: 1236786.00 Dr