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: SHYAM KIRANA STORE RAISAR	Dated: 12/08/2024	Invoice No.:	SL5463		
	Ref. No:				
RAISAR Truck No					
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

NO.	E-way Dil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	2.00	50.00	4,480.00	5.00	2,240.00
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
SOOJI 50 KG	110100	1.00	30.00	1,055.00	0.00	1,055.00
BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
	Description Of Goods BOORA 25 KG GST MOONG DAL 30 KG MOONG MOGAR 30 KG SOOJI 50 KG BESAN 30 KG	Description Of Goods HSN Code BOORA 25 KG GST 170490 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 SOOJI 50 KG 110100 BESAN 30 KG 110610	Description Of Goods HSN Code Qty BOORA 25 KG GST 170490 2.00 MOONG DAL 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 SOOJI 50 KG 110100 1.00 BESAN 30 KG 110610 1.00	Description Of Goods HSN Code Qty Code Weight BOORA 25 KG GST 170490 2.00 50.00 MOONG DAL 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SOOJI 50 KG 110100 1.00 30.00 BESAN 30 KG 110610 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate BOORA 25 KG GST 170490 2.00 50.00 4,480.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 SOOJI 50 KG 110100 1.00 30.00 1,055.00 BESAN 30 KG 110610 1.00 30.00 9,400.00	Description Of Goods

7.00 190.00 Basic Amount **Total Qty** 13,466.00 **Other Charges** Oth.Charges 37.10 Note

WAGES PACKING ROUND OFF 30.60 6.00 0.50 Amount Chargeable (In Words):

SGST TAX 130.45 **Net Amount** 13,764.00

CGST TAX

SANWARIA SALES CORPORATION

Rupees Thirteen Thousand Seven Hundred Sixty Four Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





130.45

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.

BANK DETAILS:

Total Outstanding Balance: 13764.00 Dr