SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHYAM KIRANA STORE KARTAR	Dated: 18/11/2024	Invoice No.:	SL9536			
PURA	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

E-way Bill No Broker DI ANII KHANDEI WAI

NO. DE AINE KIIANDELWAL	L-way bin	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
	MALKA 30 KG ARHAR DAL 30 KG BESAN 30 KG MAIDA 50 KG MURMURA SOYA BADI 20 KG	Description Of Goods HSN Code MISHRI 25 KG GST 170490 MALKA 30 KG 071340 ARHAR DAL 30 KG 071360 BESAN 30 KG 110610 MAIDA 50 KG 110100 MURMURA 190410 SOYA BADI 20 KG 210610	Description Of Goods HSN Code Qty MISHRI 25 KG GST 170490 1.00 MALKA 30 KG 071340 1.00 ARHAR DAL 30 KG 071360 1.00 BESAN 30 KG 110610 2.00 MAIDA 50 KG 110100 2.00 MURMURA 190410 1.00 SOYA BADI 20 KG 210610 1.00	Description Of Goods HSN Code Qty Weight MISHRI 25 KG GST 170490 1.00 25.00 MALKA 30 KG 071340 1.00 30.00 ARHAR DAL 30 KG 071360 1.00 30.00 BESAN 30 KG 110610 2.00 60.00 MAIDA 50 KG 110100 2.00 100.00 MURMURA 190410 1.00 10.00 SOYA BADI 20 KG 210610 1.00 20.00	Description Of Goods HSN Code Qty Code Weight Rate MISHRI 25 KG GST 170490 1.00 25.00 5,250.00 MALKA 30 KG 071340 1.00 30.00 7,700.00 ARHAR DAL 30 KG 071360 1.00 30.00 14,800.00 BESAN 30 KG 110610 2.00 60.00 8,600.00 MAIDA 50 KG 110100 2.00 100.00 1,771.00 MURMURA 190410 1.00 10.00 7,500.00 SOYA BADI 20 KG 210610 1.00 20.00 1,201.00	Description Of Goods HSN Code Qty Weight Code Rate RATE % MISHRI 25 KG GST 170490 1.00 25.00 5,250.00 5.00 MALKA 30 KG 071340 1.00 30.00 7,700.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 14,800.00 0.00 BESAN 30 KG 110610 2.00 60.00 8,600.00 0.00 MAIDA 50 KG 110100 2.00 100.00 1,771.00 0.00 MURMURA 190410 1.00 10.00 7,500.00 5.00 SOYA BADI 20 KG 210610 1.00 20.00 1,201.00 12.00

10.00 285.00 Basic Amount **Total Qty** 19,205.50 **Other Charges** Note

DALALI

46.57

MUDDAT

WAGES ROUND OFF

43.60 - 0.49

62.28 Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Thirty Three Only.

Oth.Charges 151.96 CGST TAX 137.77 SGST TAX 137.77 **Net Amount** 19,633.00

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

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.

Declaration

Total Outstanding Balance: 19532.00 Dr