SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

SL2873

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: GAUTAM KIRANA STORE RAMGARH Dated: 16/03/2024 Invoice No.: Challan No.:

RAMGARH Truck No

Destination RAMGARH Phone no.

GST NO UnRegistered Transport: KALYAN PICKUP							
ker	E-way Bill No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00	
MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00	
BESAN 30 KG	1106	2.00	60.00	7,800.00	0.00	4,680.00	
MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00	
K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00	
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00	
BOORA 50 KG GST	170490	5.00	250.00	4,360.00	5.00	10,900.00	
PATASHA 10 KG	170490	4.00	40.00	4,800.00	5.00	1,920.00	
POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00	
MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00	
MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00	
MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00	
	NO UnRegistered ker Description Of Goods SOOJI 50 KG MOONG MOGAR 30 KG BESAN 30 KG MAIDA 50 KG K CHANA MTP 30 KG MOONG DAL 30 KG MASOOR DAL 30 KG BOORA 50 KG GST PATASHA 10 KG POHA PACKING MURMURA MISHRI 25 KG GST	NO UnRegistered	Transport: KALY	NO UnRegistered E-way Bill No	NO UnRegistered E-way Bill No E-way Bill No	NO UnRegistered E-way Bill No E-way Bill No E-way Bill No E-way Bill No E-way Bill No Rate GST RATE % SOOJI 50 KG 1106 1.00 50.00 1,531.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,700.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,800.00 0.00 MAIDA 50 KG 1101 1.00 50.00 1,461.00 0.00 K CHANA MTP 30 KG 071331 1.00 30.00 9,500.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 0.00 BOORA 50 KG GST 170490 5.00 250.00 4,360.00 5.00 PATASHA 10 KG 170490 4.00 40.00 4,800.00 5.00 POHA PACKING 190410 1.00 20.00 4,950.00 5.00 MURMURA 1904 1.00 10.00 5,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00 MISHRI 25 KG GST 170490 1.00 25.00 4,900.00 5.00	

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Ch	arges		Total Qty	22.00	675.00	Basic Amount	38,847.00
Note						Oth.Charges	251.70
MUDDAT	WAGES	PACKING RO	OUND OFF			CGST TAX	422.65
136.35	89.70	26.00	- 0.35			SGST TAX	422.65
Amount Chargeable (In Words):							
Rupees T	hirty Nine Th	nousand Nine H	Hundred Forty Four	Only.		Net Amount	39,944.00

HSN:1106=CGST0%+SGST0% On Rs.6254.96=Tax:0.00, HSN:071

Bankers Details :

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION