SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : SATISH KIRANA STORE KUKAS	Dated: 06/04/2024 Invoice No.: SL19				
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Broker F-way Rill No.

NO.	E-way bill	E-way bin No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MAIDA 50 KG	110100	5.00	250.00	1,441.00	0.00	7,205.00	
RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00	
MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
MOONG MOGAR 30 KG	071331	1.00	29.80	10,500.00	0.00	3,129.00	
NARIYAL BORI	080119	2.00	0.00	1,501.00	0.00	3,002.00	
K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00	
8 MURMURA	190410	1.00	10.00	5,850.00	5.00	585.00	
	Description Of Goods MAIDA 50 KG RAWA MASOOR DAL 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG NARIYAL BORI K CHANA MTP 30 KG	Description Of Goods HSN Code MAIDA 50 KG 110100 RAWA 110100 MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 NARIYAL BORI 080119 K CHANA MTP 30 KG 071320	Description Of Goods HSN Code Qty MAIDA 50 KG 110100 5.00 RAWA 110100 1.00 MASOOR DAL 30 KG 071340 1.00 MOONG DAL 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 NARIYAL BORI 080119 2.00 K CHANA MTP 30 KG 071320 1.00	Description Of Goods HSN Code Qty Weight MAIDA 50 KG 110100 5.00 250.00 RAWA 110100 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 29.80 NARIYAL BORI 080119 2.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 5.00 250.00 1,441.00 RAWA 110100 1.00 30.00 3,900.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 MOONG DAL 30 KG 071331 1.00 30.00 10,000.00 MOONG MOGAR 30 KG 071331 1.00 29.80 10,500.00 NARIYAL BORI 080119 2.00 0.00 1,501.00 K CHANA MTP 30 KG 071320 1.00 30.00 9,200.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % MAIDA 50 KG 110100 5.00 250.00 1,441.00 0.00 RAWA 110100 1.00 30.00 3,900.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 10,000.00 0.00 MOONG MOGAR 30 KG 071331 1.00 29.80 10,500.00 0.00 NARIYAL BORI 080119 2.00 0.00 1,501.00 0.00 K CHANA MTP 30 KG 071320 1.00 30.00 9,200.00 0.00	

13.00 409.80 Basic Amount 23,071.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 73.62 59.10 - 0.30

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Thirty Three Only.

Oth.Charges 132.42 CGST TAX 14.79 SGST TAX 14.79

HSN:11010000=CGST0%+SGST0% On Rs.8443.58=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





23,233.00

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

Net Amount

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