SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO   08AFCFS7148Q1Z6

FSSAI No.   12224026000019

UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SAINI KIRANA STORE JAMWA RAMGARH

RAMGARH

Phone no. 8890700625

GST NO   UnRegistered

Broker

Dated: 28/03/2024   **Invoice No.:**   **SL3283**

Challan No.:

Truck No

Ðestination   RAMGARH

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
2	MAIDA 50 KG	1101	3.00	150.00	1,431.00	0.00	4,293.00
3	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
4	AATA	1101	15.00	675.00	1,401.00	0.00	21,015.00
5	AATA	1101	2.00	100.00	1,601.00	0.00	3,202.00
6	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
8	BESAN 30 KG 1+1	1106	2.00	60.00	7,000.00	0.00	4,200.00
9	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
11	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
12	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
13	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges		Total Qty	**35.00**	**1,405.00**	Basic Amount	60,567.00
Note					Oth.Charges	159.52
WAGES PACKING ROUND OFF					CGST TAX	54.74
153.30 6.00 0.22					SGST TAX	54.74
Amount Chargeable (In Words):						
Rupees Sixty Thousand Eight Hundred Thirty Six Only.					**Net Amount**	**60,836.00**

HSN:1101=CGST0%+SGST0% On Rs.30185.50=Tax:0.00, HSN:11

BANK DETAILS:
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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.   This is Computer Generated Invoice