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: KAILASH KIRANA STORE RAISAR	Dated: 21/08/2024 Invoice No.: SL586					
	Ref. No:					
RAISAR	Truck No					
Phone no. 9799718712	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

Broker E-way Bill No

,									
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
MATAR MTP 30 KG	071310	2.00	60.00	5,150.00	0.00	3,090.00			
KALA CHANA 30 KG MTP	071320	2.00	60.00	5,100.00	0.00	3,060.00			
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00			
CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00			
MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50			
PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00			
	MATAR MTP 30 KG KALA CHANA 30 KG MTP MOONG DAL 30 KG CHANA DAL 30 KG MAKHANA 25 KG	Code MATAR MTP 30 KG 071310 KALA CHANA 30 KG MTP 071320 MOONG DAL 30 KG 071331 CHANA DAL 30 KG 071390 MAKHANA 25 KG 170490	MATAR MTP 30 KG 071310 2.00 KALA CHANA 30 KG MTP 071320 2.00 MOONG DAL 30 KG 071331 1.00 CHANA DAL 30 KG 071390 1.00 MAKHANA 25 KG 170490 1.00	MATAR MTP 30 KG O71310 2.00 60.00 KALA CHANA 30 KG MTP 071320 2.00 60.00 MOONG DAL 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 MAKHANA 25 KG 170490 1.00 25.00	Code Code Kate MATAR MTP 30 KG 071310 2.00 60.00 5,150.00 KALA CHANA 30 KG MTP 071320 2.00 60.00 5,100.00 MOONG DAL 30 KG 071331 1.00 30.00 9,600.00 CHANA DAL 30 KG 071390 1.00 30.00 9,300.00 MAKHANA 25 KG 170490 1.00 25.00 4,250.00	Code Code RATE % MATAR MTP 30 KG 071310 2.00 60.00 5,150.00 0.00 KALA CHANA 30 KG MTP 071320 2.00 60.00 5,100.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,600.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 9,300.00 0.00 MAKHANA 25 KG 170490 1.00 25.00 4,250.00 5.00			

8.00 215.00 Basic Amount **Total Qty** 13,402.50 **Other Charges** Oth.Charges 78.32 Note

MUDDAT

38.66

WAGES

PACKING ROUND OFF

4.00 0.46

35.20 Amount Chargeable (In Words):

Rupees Thirteen Thousand Five Hundred Sixty One Only.

CGST TAX 40.09 SGST TAX 40.09 **Net Amount** 13,561.00

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: 79885.00 Dr