SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 25/11/2024 Invoice No.: SL9865

Ref. No..:

Truck No
Destination JAIPUR

Transport: SUANKAR BICKUR

GST NO UnRegistered		Transport: SHANKAR PICKUP							
ker DL ANIL KHANDELWAL	E-way Bill No								
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
AATA		110100	9.00	450.00	1,760.00	0.00	15,840.00		
MAIDA 50 KG		110100	4.00	200.00	1,875.00	0.00	7,500.00		
BOORA 25 KG GST		170490	5.00	125.00	4,600.00	5.00	5,750.00		
MOONG MOGAR 30 KG		071331	4.00	119.50	10,000.00	0.00	11,950.00		
URAD MOGAR 30 KG		071331	2.00	60.00	12,200.00	0.00	7,320.00		
CHANA DAL 30 KG		071390	1.00	30.00	8,400.00	0.00	2,520.00		
ARHAR DAL 30 KG		071360	1.00	30.00	15,800.00	0.00	4,740.00		
BOORA 25 KG GST		170490	1.00	25.00	4,700.00	5.00	1,175.00		
MALKA 30 KG		071340	1.00	30.00	7,550.00	0.00	2,265.00		
MISHRI 25 KG GST		170490	1.00	25.00	5,250.00	5.00	1,312.50		
MOONG DAL 30 KG		071331	1.00	30.00	9,400.00	0.00	2,820.00		
BESAN 30 KG		110610	3.00	90.00	8,300.00	0.00	7,470.00		
BESAN 30 KG		110610	1.00	30.00	8,400.00	0.00	2,520.00		
DHANIYA 25 KG GST		090921	1.00	24.80	15,000.00	5.00	3,720.00		
RICE GST FREE		100610	4.00	120.00	9,700.00	0.00	11,640.00		
EXTRUDED SNACK PELLET		190590	1.00	23.40	4,400.00	5.00	1,029.60		
	ker DL ANIL KHANDELWAL Description Of Goods AATA MAIDA 50 KG BOORA 25 KG GST MOONG MOGAR 30 KG URAD MOGAR 30 KG CHANA DAL 30 KG ARHAR DAL 30 KG BOORA 25 KG GST MALKA 30 KG MISHRI 25 KG GST MOONG DAL 30 KG BESAN 30 KG BESAN 30 KG DHANIYA 25 KG GST RICE GST FREE	ker DL ANIL KHANDELWAL Description Of Goods AATA MAIDA 50 KG BOORA 25 KG GST MOONG MOGAR 30 KG URAD MOGAR 30 KG CHANA DAL 30 KG ARHAR DAL 30 KG BOORA 25 KG GST MALKA 30 KG MISHRI 25 KG GST MOONG DAL 30 KG BESAN 30 KG BESAN 30 KG DHANIYA 25 KG GST RICE GST FREE	ker DL ANIL KHANDELWAL E-way Bill Description Of Goods HSN Code AATA 110100 MAIDA 50 KG 110100 BOORA 25 KG GST 170490 MOONG MOGAR 30 KG 071331 URAD MOGAR 30 KG 071330 CHANA DAL 30 KG 071360 BOORA 25 KG GST 170490 MALKA 30 KG 071340 MISHRI 25 KG GST 170490 MOONG DAL 30 KG 071331 BESAN 30 KG 110610 DHANIYA 25 KG GST 090921 RICE GST FREE 100610	ker DL ANIL KHANDELWAL E-way Bill No Description Of Goods HSN Code Qty AATA 110100 9.00 MAIDA 50 KG 110100 4.00 BOORA 25 KG GST 170490 5.00 MOONG MOGAR 30 KG 071331 4.00 URAD MOGAR 30 KG 071331 2.00 CHANA DAL 30 KG 071390 1.00 ARHAR DAL 30 KG 071360 1.00 BOORA 25 KG GST 170490 1.00 MALKA 30 KG 071340 1.00 MISHRI 25 KG GST 170490 1.00 MOONG DAL 30 KG 071331 1.00 BESAN 30 KG 110610 3.00 BESAN 30 KG 110610 1.00 DHANIYA 25 KG GST 090921 1.00 RICE GST FREE 100610 4.00	E-way Bill No Description Of Goods HSN Code Code	E-way Bill No Description Of Goods HSN Code Code	Description Of Goods		

Other Cha	arges		Tota	l Qty	40	.00	1,412.70	Basic Amount	89,572.10
Note								Oth.Charges	661.96
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	328.97
186.09	289.79	183.00	3.00	(80.0			SGST TAX	328.97
Amount Chargeable (In Words):									
Rupees Ninety Thousand Eight Hundred Ninety Two Only.						Net Amount	90,892.00		

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



SANWARIA SALES CORPORATION



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: 93628.00 Dr