SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 14/03/2024	Invoice No.:	SL2784					
	Challan No.:							
RAISAR	Truck No							
Phone no.	Destination RAISAR							
GST NO UnRegistered	Transport: LAHRI GURJAR							
Broker	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	1,461.00	0.00	1,461.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
7	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
9	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
11	SOYA BADI 20 KG	210610	1.00	20.00	1,331.00	12.00	1,331.00
12	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

Total Qty

Note MUDDAT WAGES PACKING ROUND OFF

54.04 61.20 3.00 - 0.36

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Eighty Two Only.

445.00 Basic Amount 34,504.00 Oth.Charges 117.88 CGST TAX 230.06 SGST TAX 230.06

Net Amount 35,082.00

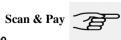
SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1472.81=Tax:0.00, HSN:110

Bankers Details:

Other Charges

15.00





Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory