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: DEEPAK KIRANA STORE KANOTA	Dated: 04/06/2024	Invoice No.:	SL2694			
	Challan No.:					
KANOTA	Truck No					
Phone no.	Destination KANOTA					
GST NO UnRegistered	Transport: VINOD TAXI					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	CHOULA MOGAR 30 KG	071335	1.00	29.50	9,900.00	0.00	2,920.50
4	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
7	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
8	RAWA	110100	2.00	52.00	3,900.00	0.00	2,028.00
9	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
10	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
11	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 19.00 526.50 Basic Amount 39,228.00

Note

MUDDAT WAGES ROUND OFF 196.14 75.30 0.10

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Nine Hundred Twenty Nine Only.

 Oth.Charges
 271.54

 CGST TAX
 214.73

 SGST TAX
 214.73

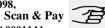
 Net Amount
 39,929.00

HSN:07133100=CGST0%+SGST0% On Rs.15337.20=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.2937.20=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.2054.40=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

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: 39929.00 Dr