## 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: 17/10/2024 Invoice No.: SL8194					
	Ref. No:					
RAISAR	Truck No					
Phone no. 9799718712	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

**Broker** E-way Bill No

	L-way bii					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
KALA CHANA 30 KG MTP	071320	4.00	122.10	8,400.00	0.00	10,256.40
MATAR MTP 30 KG	071310	2.00	59.40	5,200.00	0.00	3,088.80
RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
	SOOJI 50 KG KALA CHANA 30 KG MTP MATAR MTP 30 KG RICE GST FREE MOONG MOGAR 30 KG MASOOR DAL 30 KG	Description Of Goods         HSN Code           SOOJI 50 KG         110100           KALA CHANA 30 KG MTP         071320           MATAR MTP 30 KG         071310           RICE GST FREE         100610           MOONG MOGAR 30 KG         071331           MASOOR DAL 30 KG         071340	Code         Cy           SOOJI 50 KG         110100         1.00           KALA CHANA 30 KG MTP         071320         4.00           MATAR MTP 30 KG         071310         2.00           RICE GST FREE         100610         2.00           MOONG MOGAR 30 KG         071331         1.00           MASOOR DAL 30 KG         071340         1.00	Description Of Goods         HSN Code         Qty         Weight           SOOJI 50 KG         110100         1.00         50.00           KALA CHANA 30 KG MTP         071320         4.00         122.10           MATAR MTP 30 KG         071310         2.00         59.40           RICE GST FREE         100610         2.00         60.00           MOONG MOGAR 30 KG         071331         1.00         30.00           MASOOR DAL 30 KG         071340         1.00         30.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           SOOJI 50 KG         110100         1.00         50.00         1,800.00           KALA CHANA 30 KG MTP         071320         4.00         122.10         8,400.00           MATAR MTP 30 KG         071310         2.00         59.40         5,200.00           RICE GST FREE         100610         2.00         60.00         6,500.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,200.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         Rate RATE %           SOOJI 50 KG         110100         1.00         50.00         1,800.00         0.00           KALA CHANA 30 KG MTP         071320         4.00         122.10         8,400.00         0.00           MATAR MTP 30 KG         071310         2.00         59.40         5,200.00         0.00           RICE GST FREE         100610         2.00         60.00         6,500.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,200.00         0.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00         0.00

15.00 451.50 Basic Amount **Total Qty** 28,735.20 **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF 116.97

66.60 12.00 0.17

## Amount Chargeable (In Words ):

Rupees Twenty Nine Thousand One Hundred Fifty One Only.

Oth.Charges 195.74 CGST TAX 110.03 SGST TAX 110.03 **Net Amount** 29,151.00

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: 34425.00 Dr