SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH PROVISION STORE Dated: 19/03/2024 SL2986 **BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: RJ05-GB-4820

Broker DI HANUMAN BANSKHO E-way Bill No

DETIANOMAN DANOMIO	B way Bin	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	1101	2.00	100.00	1,521.00	0.00	3,042.00
BOORA 25 KG GST	170490	10.00	250.00	4,350.00	5.00	10,875.00
MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
	Description Of Goods AATA BOORA 25 KG GST MOONG MOGAR 30 KG MASOOR DAL 30 KG MOONG DAL 30 KG	Description Of Goods HSN Code AATA 1101 BOORA 25 KG GST 170490 MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331	Description Of Goods HSN Code Qty AATA 1101 2.00 BOORA 25 KG GST 170490 10.00 MOONG MOGAR 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 2.00 MOONG DAL 30 KG 071331 2.00	Description Of Goods HSN Code Qty Code Weight AATA 1101 2.00 100.00 BOORA 25 KG GST 170490 10.00 250.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 2.00 60.00 MOONG DAL 30 KG 071331 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate AATA 1101 2.00 100.00 1,521.00 BOORA 25 KG GST 170490 10.00 250.00 4,350.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,000.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,300.00 MOONG DAL 30 KG 071331 2.00 60.00 10,300.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA 1101 2.00 100.00 1,521.00 0.00 BOORA 25 KG GST 170490 10.00 250.00 4,350.00 5.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,000.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,300.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 10,300.00 0.00

19.00 550.00 Basic Amount Total Qtv 32,338.00 **Other Charges** Oth.Charges 248.96 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 62.69 75.90 80.40 30.00 - 0.03

Net Amount 33,293.00

353.02

353.02

CGST TAX

SGST TAX

HSN:1101=CGST0%+SGST0% On Rs.3068.21=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

Rupees Thirty Three Thousand Two Hundred Ninety Three Only.

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144

PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

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.

Amount Chargeable (In Words):

Authorised Signatory