SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR Invoice No.: Dated: 26/08/2024 SL6054 Ref. No ..:

RAISAR Truck No

Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker E-way Bill No

	E-way Di					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
	MOONG MOGAR 30 KG MASOOR DAL 30 KG CHANA DAL 30 KG MAKHANA 25 KG	Description Of Goods HSN Code MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 CHANA DAL 30 KG 071390 MAKHANA 25 KG 170490	MOONG DAL 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 CHANA DAL 30 KG 071390 1.00 MAKHANA 25 KG 170490 1.00	Description Of Goods HSN Code Qty Code Weight MOONG DAL 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 MAKHANA 25 KG 170490 1.00 25.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 CHANA DAL 30 KG 071390 1.00 30.00 9,500.00 MAKHANA 25 KG 170490 1.00 25.00 4,400.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 9,500.00 0.00 MAKHANA 25 KG 170490 1.00 25.00 4,400.00 5.00

6.00 155.00 Basic Amount **Total Qty Other Charges** 12,760.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

8.00 26.40 4.00 - 0.44

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Seventy Nine Only.

Oth.Charges 37.96 CGST TAX 40.52 SGST TAX 40.52 **Net Amount** 12,879.00

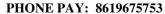
BANK DETAILS:

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



Declaration

- 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.

Total Outstanding Balance: 96551.00 Dr