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: SHREE SHIV SHAKTI TRADING COM	Dated: 07/05/2024	Invoice No.:	SL1547					
KHOR	Challan No.:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SELF							

Broker TO 3.7

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
2	URAD DAL 30 KG	071320	1.00	30.00	12,050.00	0.00	3,615.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
6	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

9.00 265.00 Basic Amount 19,427.50 Total Qtv **Other Charges** Oth.Charges 46.62

Note

WAGES PACKING ROUND OFF 37.50 9.00 0.12

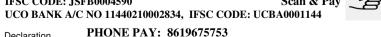
Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Ninety Two Only.

HSN:07136000=CGST0%+SGST0% On Rs.4684.20=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav





SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount



108.94

108.94

19,692.00

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.

E. & O.E.

Authorised Signatory