SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ASHOK KIRANA STORE JAMWA	Dated: 06/04/2024	Invoice No.:	SL193			
RAMGARH	Challan No.:					
JAMWA RAMGARH	Truck No					
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

NGI	E-way bii	1 140				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	3.00	89.80	11,000.00	0.00	9,878.00
MOONG DAL 30 KG	071331	2.00	59.80	10,300.00	0.00	6,159.40
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00
DHANIYA 30 KG	090921	1.00	30.20	10,500.00	5.00	3,171.00
SOOJI 50 KG	110100	1.00	49.20	1,507.00	0.00	1,507.00
	Description Of Goods MOONG MOGAR 30 KG MOONG DAL 30 KG MASOOR DAL 30 KG MURMURA DHANIYA 30 KG	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 MASOOR DAL 30 KG 071340 MURMURA 190410 DHANIYA 30 KG 090921	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 3.00 MOONG DAL 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 1.00 MURMURA 190410 2.00 DHANIYA 30 KG 090921 1.00	Description Of Goods HSN Code Qty Code Weight MOONG MOGAR 30 KG 071331 3.00 89.80 MOONG DAL 30 KG 071331 2.00 59.80 MASOOR DAL 30 KG 071340 1.00 30.00 MURMURA 190410 2.00 18.00 DHANIYA 30 KG 090921 1.00 30.20	Description Of Goods HSN Code Qty Weight Rate MOONG MOGAR 30 KG 071331 3.00 89.80 11,000.00 MOONG DAL 30 KG 071331 2.00 59.80 10,300.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 MURMURA 190410 2.00 18.00 5,200.00 DHANIYA 30 KG 090921 1.00 30.20 10,500.00	Description Of Goods HSN Code Code Qty Code RATE RATE RATE RATE RATE RATE RATE RATE

Other Charges Total Qty 10.00 277.00 Basic Amount 23,871.40

Note

WAGES ROUND OFF

41.10 - 0.42

Amount Chargeable (In Words):

Rupees Twenty Four Thousand One Hundred Eighteen Only.

 Oth.Charges
 40.68

 CGST TAX
 102.96

 SGST TAX
 102.96

Net Amount 24,118.00

HSN:07133100=CGST0%+SGST0% On Rs.16058.40=Tax:0.00, HS

BANK DETAILS:

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 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