SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

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: VISHNU TRADING COMPANY BHOOJ	Dated: 01/06/2024	Invoice No.:	SL2542
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: MANSING	4	

non	е по.	Destination	III BHU	iOJ				
GST NO UnRegistered T		Transport	Transport: MANSINGH					
Bro	ker	E-way Bill	No					
.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00	
2	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00	
3	RICE GST FREE	100610	5.00	150.00	6,700.00	0.00	10,050.00	
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
5	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00	
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00	
7	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00	
8	PATASHA 10 KG	170490	7.00	70.00	5,000.00	5.00	3,500.00	
9	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00	
10	SALT	250100	6.00	150.00	610.00	0.00	3,660.00	
11	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00	
12	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00	
13	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00	
14	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00	

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Other Ch	arges		Total Qty	39.00	1,106.00	Basic Amount	55,886.00
Note						Oth.Charges	397.80
MUDDAT	WAGES	PACKING RO	OUND OFF			CGST TAX	213.10
219.44	161.70	17.00	- 0.34			SGST TAX	213.10
Amount (Chargeable ((In Words):					
Rupees F	ifty Six Thou	sand Seven Hu	undred Ten Only.			Net Amount	56,710.00

HSN:11010000=CGST0%+SGST0% On Rs.13884.56=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.10121.25=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9492.60=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:07139010=CGST0%+SGS

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



PHONE PAY: 8619675753 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: 186254.00 Dr