SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: ALOK KIRANA STORE AMER	Dated: 20/12/2024	Invoice No.:	SL10830
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TOSIF		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MURMURA	190410	4.00	40.00	4,800.00	5.00	1,920.00
MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
SOOJI 50 KG	110100	1.00	60.00	2,250.00	0.00	2,250.00
CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
URAD SABUT	071331	1.00	30.00	10,000.00	0.00	3,000.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,500.00	0.00	2,250.00
	MOONG DAL 30 KG BESAN 30 KG CHANA DAL 30 KG SOOJI 50 KG CHOULA MOGAR 30 KG RICE GST FREE BHUNGDA AATA 30 KG URAD SABUT	Code	Code MURMURA 190410 4.00 MOONG DAL 30 KG 071331 1.00 BESAN 30 KG 110610 2.00 CHANA DAL 30 KG 071390 1.00 SOOJI 50 KG 110100 1.00 CHOULA MOGAR 30 KG 071335 1.00 RICE GST FREE 100610 1.00 BHUNGDA 071390 1.00 AATA 30 KG 110100 1.00 URAD SABUT 071331 1.00	Code MURMURA 190410 4.00 40.00 MOONG DAL 30 KG 071331 1.00 30.00 BESAN 30 KG 110610 2.00 60.00 CHANA DAL 30 KG 071390 1.00 30.00 SOOJI 50 KG 110100 1.00 60.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 RICE GST FREE 100610 1.00 30.00 BHUNGDA 071390 1.00 30.00 AATA 30 KG 110100 1.00 30.00 URAD SABUT 071331 1.00 30.00 30.00 URAD SABUT 071331 1.00 30.00	MURMURA 190410 4.00 40.00 4,800.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 BESAN 30 KG 110610 2.00 60.00 8,200.00 CHANA DAL 30 KG 071390 1.00 30.00 8,100.00 SOOJI 50 KG 110100 1.00 60.00 2,250.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,500.00 RICE GST FREE 100610 1.00 30.00 6,300.00 BHUNGDA 071390 1.00 30.00 3,500.00 URAD SABUT 071331 1.00 30.00 10,000.00	Code Code RATE % MURMURA 190410 4.00 40.00 4,800.00 5.00 MOONG DAL 30 KG 071331 1.00 30.00 9,300.00 0.00 BESAN 30 KG 110610 2.00 60.00 8,200.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,100.00 0.00 SOOJI 50 KG 110100 1.00 60.00 2,250.00 0.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,500.00 0.00 RICE GST FREE 100610 1.00 30.00 6,300.00 0.00 BHUNGDA 071390 1.00 30.00 9,000.00 0.00 URAD SABUT 071331 1.00 30.00 10,000.00 0.00

Other Charges Total Qty 15.00 400.00 Basic Amount 27,750.00

Note MUDDAT

WAGES ROUND OFF

99.90 65.00 - 0.18

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Twelve Only.

	00 040 00
SGST TAX	48.64
CGST TAX	48.64
Oth.Charges	164.72
 Dasic Amount	27,730.00

Net Amount 28,012.00

SANWARIA SALES CORPORATION

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





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: 34331.00 Dr