SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : MAHENDRA GEN STORE LAWAN

LAWAN
Phone no. 8529177919
GST NO UnRegistered

Broker

Dated: 11/06/2024 **Invoice No.:** SL2936
Challan No.:
Truck No
Destination LAWAN
Transport: RAMSINGH
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
2	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
3	MOONG DAL 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
6	BOORA 50 KG GST	170490	6.00	300.00	4,500.00	5.00	13,500.00
7	RICE GST FREE	100610	2.00	60.00	6,600.00	0.00	3,960.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
	Total Qty		18.00	646.00			

Other Charges

Basic Amount	45,934.00
Oth.Charges	192.44
CGST TAX	366.28
SGST TAX	366.28
Net Amount	**46,859.00**

Note

MUDDAT	WAGES	PACKING	ROUND OFF
97.52	76.80	18.00	0.12

Amount Chargeable (In Words):
Rupees Forty Six Thousand Eight Hundred Fifty Nine Only.

HSN:11010000=CGST0%+SGST0% On Rs.1023.27=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1038.75=Tax:51.94, HSN:07133100=CGST0%+SGST0% On Rs.21509.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.13612.50=Tax:680.62,

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **46859.00 Dr**