SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: KAILASH KIRANA STORE RAISAR	Dated: 17/09/2024 Invoice No.: SL698	38			
	Ref. No:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

NCI		E-way bil	INO				
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RICE GST FREE	KESAR	100610	10.00	300.00	6,500.00	0.00	19,500.00
KALA CHANA 30 KG MTP	S DANA	071320	4.00	120.00	5,600.00	0.00	6,720.00
MOONG MOGAR 30 KG		071331	1.00	30.00	10,400.00	0.00	3,120.00
SOOJI 50 KG		110100	1.00	50.00	1,741.00	0.00	1,741.00
BOORA 25 KG GST		170490	2.00	50.00	4,350.00	5.00	2,175.00
BESAN 30 KG		110610	1.00	30.00	9,200.00	0.00	2,760.00
NARIYAL BORI		080119	1.00	0.00	1,950.00	0.00	1,950.00
RICE GST FREE		100610	2.00	60.00	5,400.00	0.00	3,240.00
	Description Of Goods RICE GST FREE KALA CHANA 30 KG MTP MOONG MOGAR 30 KG SOOJI 50 KG BOORA 25 KG GST BESAN 30 KG NARIYAL BORI	Description Of Goods RICE GST FREE KESAR KALA CHANA 30 KG MTP S DANA MOONG MOGAR 30 KG SOOJI 50 KG BOORA 25 KG GST BESAN 30 KG NARIYAL BORI	Description Of Goods HSN Code RICE GST FREE KESAR 100610 KALA CHANA 30 KG MTP S DANA 071320 MOONG MOGAR 30 KG 071331 SOOJI 50 KG 110100 BOORA 25 KG GST 170490 BESAN 30 KG 110610 NARIYAL BORI 080119	Description Of Goods HSN Code Qty RICE GST FREE KESAR 100610 10.00 KALA CHANA 30 KG MTP S DANA 071320 4.00 MOONG MOGAR 30 KG 071331 1.00 SOOJI 50 KG 110100 1.00 BOORA 25 KG GST 170490 2.00 BESAN 30 KG 110610 1.00 NARIYAL BORI 080119 1.00	Description Of Goods HSN Code Qty Weight RICE GST FREE KESAR 100610 10.00 300.00 KALA CHANA 30 KG MTP S DANA 071320 4.00 120.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SOOJI 50 KG 110100 1.00 50.00 BOORA 25 KG GST 170490 2.00 50.00 BESAN 30 KG 110610 1.00 30.00 NARIYAL BORI 080119 1.00 0.00	Description Of Goods HSN Code Qty Weight Rate RICE GST FREE KESAR 100610 10.00 300.00 6,500.00 KALA CHANA 30 KG MTP S DANA 071320 4.00 120.00 5,600.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 BOORA 25 KG GST 170490 2.00 50.00 4,350.00 BESAN 30 KG 110610 1.00 30.00 9,200.00 NARIYAL BORI 080119 1.00 0.00 1,950.00	Code Code RATE % RICE GST FREE KESAR 100610 10.00 300.00 6,500.00 0.00 KALA CHANA 30 KG MTP S DANA 071320 4.00 120.00 5,600.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 0.00 BOORA 25 KG GST 170490 2.00 50.00 4,350.00 5.00 BESAN 30 KG 110610 1.00 30.00 9,200.00 0.00 NARIYAL BORI 080119 1.00 0.00 1,950.00 0.00

Other Charges Total Qty 22.00 640.00 Basic Amount 41,206.00

Note

MUDDAT WAGES PACKING ROUND OFF 190.44 99.00 6.00 - 0.48

Amount Chargeable (In Words):

Rupees Forty One Thousand Six Hundred Eleven Only.

 Oth.Charges
 294.96

 CGST TAX
 55.02

 SGST TAX
 55.02

 Net Amount
 41.611.00

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

7

SANWARIA SALES CORPORATION



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

E. & O.E.

Declaration

Total Outstanding Balance: 52890.00 Dr