SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

SL2610

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: RAM SHYAM KIRANA STORE ACHROL Dated: 09/03/2024

Challan No.:

ACHROL Truck No

Phone no. Destination ACHROL

GST NO UnRegistered Transport: CHARUNTIYA MOTORS

Broker E-way Bill No

Description Of Goods							
		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG		1101	4.00	200.00	1,581.00	0.00	6,324.00
MAIDA 50 KG		1101	2.00	100.00	1,461.00	0.00	2,922.00
BESAN 30 KG		1106	2.00	60.00	7,600.00	0.00	4,560.00
BESAN 30 KG		1106	3.00	90.00	7,400.00	0.00	6,660.00
BHUNGDA		0713	2.00	60.00	7,900.00	0.00	4,740.00
MOONG MOGAR 30 KG		071331	2.00	60.00	11,000.00	0.00	6,600.00
CHANA DAL 30 KG		071390	2.00	60.00	7,300.00	0.00	4,380.00
SOOJI PACKING	1+1	1102	2.00	50.00	3,680.00	5.00	1,840.00
AATA		1101	10.00	450.00	1,401.00	0.00	14,010.00
	MAIDA 50 KG BESAN 30 KG BESAN 30 KG BHUNGDA MOONG MOGAR 30 KG CHANA DAL 30 KG SOOJI PACKING	MAIDA 50 KG BESAN 30 KG BESAN 30 KG BHUNGDA MOONG MOGAR 30 KG CHANA DAL 30 KG SOOJI PACKING 1+1	MAIDA 50 KG 1101 MAIDA 50 KG 1101 BESAN 30 KG 1106 BESAN 30 KG 1106 BHUNGDA 0713 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 SOOJI PACKING 1+1 1102	MAIDA 50 KG 1101 4.00 MAIDA 50 KG 1101 2.00 BESAN 30 KG 1106 2.00 BESAN 30 KG 1106 3.00 BHUNGDA 0713 2.00 MOONG MOGAR 30 KG 071331 2.00 CHANA DAL 30 KG 071390 2.00 SOOJI PACKING 1+1 1102 2.00	MAIDA 50 KG 1101 4.00 200.00 MAIDA 50 KG 1101 2.00 100.00 BESAN 30 KG 1106 2.00 60.00 BESAN 30 KG 1106 3.00 90.00 BHUNGDA 0713 2.00 60.00 MOONG MOGAR 30 KG 071331 2.00 60.00 CHANA DAL 30 KG 071390 2.00 60.00 SOOJI PACKING 1+1 1102 2.00 50.00	MAIDA 50 KG 1101 4.00 200.00 1,581.00 MAIDA 50 KG 1101 2.00 100.00 1,461.00 BESAN 30 KG 1106 2.00 60.00 7,600.00 BESAN 30 KG 1106 3.00 90.00 7,400.00 BHUNGDA 0713 2.00 60.00 7,900.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,000.00 CHANA DAL 30 KG 071390 2.00 60.00 7,300.00 SOOJI PACKING 1+1 1102 2.00 50.00 3,680.00	MAIDA 50 KG 1101 4.00 200.00 1,581.00 0.00 MAIDA 50 KG 1101 2.00 100.00 1,461.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,600.00 0.00 BESAN 30 KG 1106 3.00 90.00 7,400.00 0.00 BHUNGDA 0713 2.00 60.00 7,900.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 11,000.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 7,300.00 0.00 SOOJI PACKING 1+1 1102 2.00 50.00 3,680.00 5.00

29.00 1,130.00 Basic Amount 52,036.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 205.28 126.60 0.24

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Four Hundred Sixty One Only.

Oth.Charges 332.12 CGST TAX 46.44 SGST TAX 46.44

Net Amount 52,461.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.23444.28=Tax:0.00, HSN:11

Bankers Details:

JANA SMALL FINANCE BANK LTD



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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory