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 : SATISH KIRANA STORE KUKAS | Dated: 04/12/2024 | Invoice No.: | SL10239 | | | |
|-----------------------------------|---------------------|---------------------|---------|--|--|--|
| | Ref. No: | | | | | |
| JAIPUR | Truck No | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: RAMJILAL | Transport: RAMJILAL | | | | |

Broker E-way Bill No

| | E way bin | 110 | | | | |
|----------------------|--|---|--|---|---|--|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| MAIDA 50 KG | 110100 | 7.00 | 350.00 | 1,771.00 | 0.00 | 12,397.00 |
| SOOJI 50 KG | 110100 | 2.00 | 100.00 | 1,751.00 | 0.00 | 3,502.00 |
| URAD DAL 30 KG | 071320 | 2.00 | 60.00 | 10,400.00 | 0.00 | 6,240.00 |
| RAJMA | 071333 | 1.00 | 29.30 | 13,800.00 | 0.00 | 4,043.40 |
| MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 9,900.00 | 0.00 | 5,940.00 |
| RICE GST FREE | 100610 | 1.00 | 30.00 | 6,300.00 | 0.00 | 1,890.00 |
| BOORA 50 KG GST | 170490 | 2.00 | 100.00 | 4,325.00 | 5.00 | 4,325.00 |
| | | | | | | |
| | MAIDA 50 KG SOOJI 50 KG URAD DAL 30 KG RAJMA MOONG MOGAR 30 KG RICE GST FREE | Description Of Goods HSN Code MAIDA 50 KG 110100 SOOJI 50 KG 110100 URAD DAL 30 KG 071320 RAJMA 071333 MOONG MOGAR 30 KG 071331 RICE GST FREE 100610 | Description Of Goods HSN Code Qty MAIDA 50 KG 110100 7.00 SOOJI 50 KG 110100 2.00 URAD DAL 30 KG 071320 2.00 RAJMA 071333 1.00 MOONG MOGAR 30 KG 071331 2.00 RICE GST FREE 100610 1.00 | Description Of Goods HSN Code Qty Weight MAIDA 50 KG 110100 7.00 350.00 SOOJI 50 KG 110100 2.00 100.00 URAD DAL 30 KG 071320 2.00 60.00 RAJMA 071333 1.00 29.30 MOONG MOGAR 30 KG 071331 2.00 60.00 RICE GST FREE 100610 1.00 30.00 | Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 7.00 350.00 1,771.00 SOOJI 50 KG 110100 2.00 100.00 1,751.00 URAD DAL 30 KG 071320 2.00 60.00 10,400.00 RAJMA 071333 1.00 29.30 13,800.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 RICE GST FREE 100610 1.00 30.00 6,300.00 | Code Code Code RATE % MAIDA 50 KG 110100 7.00 350.00 1,771.00 0.00 SOOJI 50 KG 110100 2.00 100.00 1,751.00 0.00 URAD DAL 30 KG 071320 2.00 60.00 10,400.00 0.00 RAJMA 071333 1.00 29.30 13,800.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 0.00 RICE GST FREE 100610 1.00 30.00 6,300.00 0.00 |

17.00 729.30 Basic Amount **Total Qty Other Charges** 38,337.40 Oth.Charges 218.46

Note

MUDDAT

WAGES PACKING ROUND OFF

130.80 81.40 6.00

0.26

Amount Chargeable (In Words): Rupees Thirty Eight Thousand Seven Hundred Seventy Four Only.

CGST TAX 109.07 SGST TAX 109.07 **Net Amount** 38,774.00

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: 89275.00 Dr