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: DHANLAXMI KIRANA STORE
RAMGARH

Ref. No..:

RAMGARH

Phone no.
Destination RAMGARH

GST NO UnRegistered

Dated: 16/08/2024 Invoice No.: SL5613

Ref. No..:

Truck No
Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

Diokei		E-way bii	E-way Dili No							
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
PANI NARIYAL MTP		080119	3.00	3.00	1,575.00	0.00	4,725.00			
GOLA GST		120300	5.00	75.00	12,100.00	5.00	9,075.00			
BOORA 25 KG GST		170490	6.00	150.00	4,375.00	5.00	6,562.50			
POHA PACKING		190410	1.00	20.00	5,150.00	5.00	1,030.00			
PATASHA 10 KG		170490	3.00	30.00	5,000.00	5.00	1,500.00			
MOONG MOGAR 30 KG		071331	1.00	30.00	10,400.00	0.00	3,120.00			
BESAN 30 KG	2+1	110610	3.00	90.00	9,300.00	0.00	8,370.00			
MAIDA 50 KG		110100	1.00	50.00	1,551.00	0.00	1,551.00			
	Description Of Goods PANI NARIYAL MTP GOLA GST BOORA 25 KG GST POHA PACKING PATASHA 10 KG MOONG MOGAR 30 KG BESAN 30 KG	Description Of Goods PANI NARIYAL MTP GOLA GST BOORA 25 KG GST POHA PACKING PATASHA 10 KG MOONG MOGAR 30 KG BESAN 30 KG 2+1	Description Of Goods HS Code Code PANI NARIYAL MTP 080119 GOLA GST 120300 BOORA 25 KG GST 170490 POHA PACKING 190410 PATASHA 10 KG 170490 MOONG MOGAR 30 KG 071331 BESAN 30 KG 2+1 110610	Description Of Goods HSN Code Qty PANI NARIYAL MTP 080119 3.00 GOLA GST 120300 5.00 BOORA 25 KG GST 170490 6.00 POHA PACKING 190410 1.00 PATASHA 10 KG 170490 3.00 MOONG MOGAR 30 KG 071331 1.00 BESAN 30 KG 2+1 110610 3.00	Description Of Goods HSN Code Qty Weight PANI NARIYAL MTP 080119 3.00 3.00 GOLA GST 120300 5.00 75.00 BOORA 25 KG GST 170490 6.00 150.00 POHA PACKING 190410 1.00 20.00 PATASHA 10 KG 170490 3.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 BESAN 30 KG 2+1 110610 3.00 90.00	Description Of Goods HSN Code Qty Code Weight Rate PANI NARIYAL MTP 080119 3.00 3.00 1,575.00 GOLA GST 120300 5.00 75.00 12,100.00 BOORA 25 KG GST 170490 6.00 150.00 4,375.00 POHA PACKING 190410 1.00 20.00 5,150.00 PATASHA 10 KG 170490 3.00 30.00 5,000.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 BESAN 30 KG 2+1 110610 3.00 90.00 9,300.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % PANI NARIYAL MTP 080119 3.00 3.00 1,575.00 0.00 GOLA GST 120300 5.00 75.00 12,100.00 5.00 BOORA 25 KG GST 170490 6.00 150.00 4,375.00 5.00 POHA PACKING 190410 1.00 20.00 5,150.00 5.00 PATASHA 10 KG 170490 3.00 30.00 5,000.00 5.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,400.00 0.00 BESAN 30 KG 2+1 110610 3.00 90.00 9,300.00 0.00			

Other Charges Total Qty 23.00 448.00 Basic Amount 35,933.50

Note

WAGES PACKING ROUND OFF

102.60 24.00 0.22 **Amount Chargeable (In Words):**

Rupees Thirty Six Thousand Nine Hundred Seventy Three Only.

Oth.Charges 126.82
CGST TAX 456.34
SGST TAX 456.34
Net Amount 36,973.00

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



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: 45541.00 Dr