SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SINGODIYA KIRANA STORE JAMWA	Dated: 13/08/2024	Invoice No.:	SL5513			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
GOLA GST	120300	4.00	60.00	11,800.00	5.00	7,080.00
PANI NARIYAL MTP	080119	2.00	2.00	1,600.00	0.00	3,200.00
BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
SOOJI 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00
BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
AATA	110100	3.00	135.00	1,451.00	0.00	4,353.00
AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
·						·
	GOLA GST PANI NARIYAL MTP BOORA 50 KG GST SOOJI 50 KG PATASHA 10 KG MOONG MOGAR 30 KG SALT BESAN 30 KG AATA	Code GOLA GST 120300 PANI NARIYAL MTP 080119 BOORA 50 KG GST 170490 SOOJI 50 KG 110100 PATASHA 10 KG 170490 MOONG MOGAR 30 KG 071331 SALT 250100 BESAN 30 KG 110610 AATA 110100	Code GOLA GST 120300 4.00 PANI NARIYAL MTP 080119 2.00 BOORA 50 KG GST 170490 2.00 SOOJI 50 KG 110100 1.00 PATASHA 10 KG 170490 2.00 MOONG MOGAR 30 KG 071331 1.00 SALT 250100 1.00 BESAN 30 KG 110610 1.00 AATA 110100 3.00 AATA 110100 1.00	Code Code GOLA GST 120300 4.00 60.00 PANI NARIYAL MTP 080119 2.00 2.00 BOORA 50 KG GST 170490 2.00 100.00 SOOJI 50 KG 110100 1.00 50.00 PATASHA 10 KG 170490 2.00 20.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SALT 250100 1.00 50.00 BESAN 30 KG 110610 1.00 30.00 AATA 110100 3.00 135.00 AATA 110100 1.00 50.00	Code Code Code Rate GOLA GST 120300 4.00 60.00 11,800.00 PANI NARIYAL MTP 080119 2.00 2.00 1,600.00 BOORA 50 KG GST 170490 2.00 100.00 4,481.00 SOOJI 50 KG 110100 1.00 50.00 1,721.00 PATASHA 10 KG 170490 2.00 20.00 5,000.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 SALT 250100 1.00 50.00 1,180.00 BESAN 30 KG 110610 1.00 30.00 9,500.00 AATA 110100 3.00 135.00 1,451.00 AATA 110100 1.00 50.00 1,600.00	Code Code RATE % GOLA GST 120300 4.00 60.00 11,800.00 5.00 PANI NARIYAL MTP 080119 2.00 2.00 1,600.00 0.00 BOORA 50 KG GST 170490 2.00 100.00 4,481.00 5.00 SOOJI 50 KG 110100 1.00 50.00 1,721.00 0.00 PATASHA 10 KG 170490 2.00 20.00 5,000.00 5.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 SALT 250100 1.00 50.00 1,180.00 0.00 BESAN 30 KG 110610 1.00 30.00 9,500.00 0.00 AATA 110100 3.00 1,451.00 0.00 AATA 110100 1.00 50.00 1,600.00 0.00

Other ChargesTotal Qty19.00557.00Basic Amount32,955.00NoteOth Charges213.62

1400

MUDDAT WAGES PACKING ROUND OFF 115.57 88.40 10.00 - 0.35

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Eight Hundred Two Only.

 Oth.Charges
 213.62

 CGST TAX
 316.69

 SGST TAX
 316.69

 Net Amount
 33,802.00

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: 49444.00 Dr