SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: RAHUL GENERAL STORE
JAGATPURA

Dated: 22/10/2024 Invoice No.: SL8415

Ref. No..: 8415-16

Truck No
Phone no.

Destination JAIPUR

CST NO UnPagiotared		Transport: PRAHLAD JAGATPURA						
- I mitogratica			0	0.0	-			
Description Of Goods		HSN	Qty	Weight	Rate	GST RATE %	Amount	
PATASHA 10 KG		170490	1.00	10.00	5,600.00	5.00	560.00	
BOORA 50 KG GST		170490	1.00	50.00	4,500.00	5.00	2,250.00	
MOONG DAL 30 KG		071331	1.00	30.00	9,400.00	0.00	2,820.00	
BHUNGDA		071390	1.00	30.00	11,400.00	0.00	3,420.00	
MOONG MOGAR 30 KG		071331	1.00	30.00	10,200.00	0.00	3,060.00	
MASOOR DAL 30 KG		071340	1.00	30.00	7,700.00	0.00	2,310.00	
ARHAR DAL 30 KG		071360	1.00	30.00	13,800.00	0.00	4,140.00	
CHANA DAL 30 KG		071390	1.00	30.00	8,900.00	0.00	2,670.00	
KALA CHANA 30 KG MTP		071320	1.00	30.40	8,400.00	0.00	2,553.60	
POHA LOOSE 30 KG		190410	1.00	30.00	4,200.00	0.00	1,260.00	
MURMURA		190410	1.00	10.00	7,400.00	5.00	740.00	
URAD MOGAR 30 KG		071331	1.00	30.00	12,100.00	0.00	3,630.00	
MISHRI 25 KG GST		170490	1.00	25.00	5,250.00	5.00	1,312.50	
MURMURA	KHEEL	190410	1.00	9.00	6,900.00	5.00	621.00	
PATASHA 10 KG	KHILONA	170490	1.00	10.00	6,200.00	5.00	620.00	
MURMURA	POPCORN	190410	1.00	4.00	9,800.00	5.00	392.00	
	NO UnRegistered ker Description Of Goods PATASHA 10 KG BOORA 50 KG GST MOONG DAL 30 KG BHUNGDA MOONG MOGAR 30 KG MASOOR DAL 30 KG CHANA DAL 30 KG KALA CHANA 30 KG KALA CHANA 30 KG MURMURA URAD MOGAR 30 KG MISHRI 25 KG GST MURMURA PATASHA 10 KG	NO UnRegistered ker Description Of Goods PATASHA 10 KG BOORA 50 KG GST MOONG DAL 30 KG BHUNGDA MOONG MOGAR 30 KG MASOOR DAL 30 KG CHANA DAL 30 KG KALA CHANA 30 KG KALA CHANA 30 KG MTP POHA LOOSE 30 KG MURMURA URAD MOGAR 30 KG MISHRI 25 KG GST MURMURA KHEEL PATASHA 10 KG KHILONA	NO UnRegistered E-way Bill	NO UnRegistered E-way Bill No	Transport: PRAHLAD JACK E-way Bill No	NO UnRegistered E-way Bill No E-way Bill No E-way Bill No Description Of Goods HSN Code Code I 70490 1.00 10.00 5,600.00 BOORA 50 KG GST I 70490 1.00 30.00 9,400.00 BHUNGDA O71331 1.00 30.00 11,400.00 MOONG MOGAR 30 KG O71331 1.00 30.00 11,400.00 MASOOR DAL 30 KG O71340 1.00 30.00 17,700.00 ARHAR DAL 30 KG O71360 1.00 30.00 13,800.00 CHANA DAL 30 KG O71390 1.00 30.00 8,900.00 KALA CHANA 30 KG O71390 1.00 30.00 8,900.00 KALA CHANA 30 KG O71390 1.00 30.00 30.00 4,200.00 MURMURA I 90410 1.00 30.00 7,400.00 URAD MOGAR 30 KG O71331 1.00 30.00 12,100.00 URAD MOGAR 30 KG O71331 1.00 30.00 12,100.00 MUSHIRI 25 KG GST I 70490 1.00 25.00 5,250.00 MURMURA KHEEL I 90410 1.00 9.00 6,900.00 PATASHA 10 KG KHILONA I 70490 1.00 10.00 6,200.00	Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No E-way Bill No Rate GST RATE % PATASHA 10 KG 170490 1.00 10.00 5,600.00 5.00 BOORA 50 KG GST 170490 1.00 30.00 9,400.00 5.00 MOONG DAL 30 KG 071331 1.00 30.00 11,400.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,400.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 17,700.00 0.00 MASOOR DAL 30 KG 071360 1.00 30.00 13,800.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 13,800.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 8,900.00 0.00 KALA CHANA 30 KG 071390 1.00 30.40 8,400.00 0.00 MURMURA 190410 1.00 30.00 4,200.00 0.00 MURMURA 190410 1.00 30.00 12,100.00 0.00 MISHRI 25 KG GST 170490 1.00 25.00 5,250.00 5.00 MURMURA KHEEL 190410 1.00 9.00 6,900.00 5.00 PATASHA 10 KG KHILONA 170490 1.00 10.00 6,200.00 5.00	

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Ch	arges			Total Qty	16.00	388.40	Basic Amount	32,359.10
Note							Oth.Charges	135.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	164.21
55.88	71.00	9.00	- 0.	40			SGST TAX	164.21
Amount (Chargeable ((In Words):						-
Rupees T	hirty Two Th	ousand Eigh	nt Hundre	ed Twenty Thr	ee Only.		Net Amount	32,823.00

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

Declaration