# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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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: RAMAWATAR KIRANA STORE DANTLI	Dated: 19/07/2024	Invoice No.:	SL4610	
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SHIVPAL			

Broker E-way Bill No

<b>,</b>									
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00			
BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00			
BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00			
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00			
NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00			
K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00			
AATA	110100	1.00	50.00	1,541.00	0.00	1,541.00			
	MAKHANA 25 KG BOORA 25 KG GST BHUNGDA MOONG MOGAR 30 KG NARIYAL BORI K CHANA MTP 30 KG	MAKHANA 25 KG         170490           BOORA 25 KG GST         170490           BHUNGDA         071390           MOONG MOGAR 30 KG         071331           NARIYAL BORI         080119           K CHANA MTP 30 KG         071320	MAKHANA 25 KG         170490         1.00           BOORA 25 KG GST         170490         2.00           BHUNGDA         071390         1.00           MOONG MOGAR 30 KG         071331         1.00           NARIYAL BORI         080119         1.00           K CHANA MTP 30 KG         071320         1.00	MAKHANA 25 KG         170490         1.00         25.00           BOORA 25 KG GST         170490         2.00         50.00           BHUNGDA         071390         1.00         30.00           MOONG MOGAR 30 KG         071331         1.00         30.00           NARIYAL BORI         080119         1.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00	MAKHANA 25 KG         170490         1.00         25.00         4,100.00           BOORA 25 KG GST         170490         2.00         50.00         4,200.00           BHUNGDA         071390         1.00         30.00         8,600.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00           NARIYAL BORI         080119         1.00         0.00         1,800.00           K CHANA MTP 30 KG         071320         1.00         30.00         9,500.00	Code         Code         Code         RATE %           MAKHANA 25 KG         170490         1.00         25.00         4,100.00         5.00           BOORA 25 KG GST         170490         2.00         50.00         4,200.00         5.00           BHUNGDA         071390         1.00         30.00         8,600.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00         0.00           NARIYAL BORI         080119         1.00         0.00         1,800.00         0.00           K CHANA MTP 30 KG         071320         1.00         30.00         9,500.00         0.00			

Other ChargesTotal Qty8.00215.00Basic Amount15,076.00NoteOth.Charges101.08

MUDDAT WAGES PACKING ROUND OFF 59.49 35.10 6.00 0.49

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Three Hundred Thirty Five Only.

 CGST TAX
 78.96

 SGST TAX
 78.96

 Net Amount
 15,335.00

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

#### 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: 22671.00 Dr