SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BHORILAL JI HALWAI RAISAR Dated: 27/02/2024 SL2183 Challan No.: **RAISAR Truck No** Phone no. 9929287305 Destination RAISAR Transport: LAHRI GURJAR GST NO UnRegistered

Broker F-way Rill No.

Diokei		E-way Bill No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
BESAN 30 KG	1106	8.00	240.00	7,400.00	0.00	17,760.00		
BESAN 30 KG	1106	6.00	180.00	7,400.00	0.00	13,320.00		
BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00		
MAIDA 50 KG	1101	3.00	150.00	1,441.00	0.00	4,323.00		
BOORA 50 KG GST	170490	3.00	150.00	4,360.00	5.00	6,540.00		
MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00		
	Description Of Goods BESAN 30 KG BESAN 30 KG BESAN 30 KG MAIDA 50 KG BOORA 50 KG GST MALKA 30 KG	Description Of Goods HSN Code BESAN 30 KG 1106 BESAN 30 KG 1106 BESAN 30 KG 1106 MAIDA 50 KG 1101 BOORA 50 KG GST 170490 MALKA 30 KG 071340	Description Of Goods HSN Code Qty BESAN 30 KG 1106 8.00 BESAN 30 KG 1106 6.00 BESAN 30 KG 1106 2.00 MAIDA 50 KG 1101 3.00 BOORA 50 KG GST 170490 3.00 MALKA 30 KG 071340 1.00	Description Of Goods HSN Code Qty Code Weight BESAN 30 KG 1106 8.00 240.00 BESAN 30 KG 1106 6.00 180.00 BESAN 30 KG 1106 2.00 60.00 MAIDA 50 KG 1101 3.00 150.00 BOORA 50 KG GST 170490 3.00 150.00 MALKA 30 KG 071340 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate BESAN 30 KG 1106 8.00 240.00 7,400.00 BESAN 30 KG 1106 6.00 180.00 7,400.00 BESAN 30 KG 1106 2.00 60.00 7,500.00 MAIDA 50 KG 1101 3.00 150.00 1,441.00 BOORA 50 KG GST 170490 3.00 150.00 4,360.00 MALKA 30 KG 071340 1.00 30.00 7,300.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % BESAN 30 KG 1106 8.00 240.00 7,400.00 0.00 BESAN 30 KG 1106 6.00 180.00 7,400.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,500.00 0.00 MAIDA 50 KG 1101 3.00 150.00 1,441.00 0.00 BOORA 50 KG GST 170490 3.00 150.00 4,360.00 5.00 MALKA 30 KG 071340 1.00 30.00 7,300.00 0.00		

25.00 870.00 Basic Amount 55,233.00 Total Qtv Other Charges Oth.Charges 348.24

Note

MUDDAT WAGES PACKING ROUND OFF 232.22 106.80 9.00 0.22

Rupees Fifty Five Thousand Nine Hundred Eleven Only.

Amount Chargeable (In Words):

SGST TAX

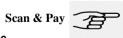
164.88 **Net Amount** 55,911.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.35580.00=Tax:0.00, HSN:11

Bankers Details:





164.88

Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

- 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

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590