## 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: RAM SHYAM KIRANA STORE ACHROL	Dated: 06/09/2024	Invoice No.:	SL6512		
	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: CHARUNTIYA MOTORS				

**Broker** E-way Bill No

NOI	E-way Dil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,725.00	0.00	8,625.00
SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00
BHUNGDA	071390	2.00	60.00	9,600.00	0.00	5,760.00
BOORA 25 KG GST	170490	5.00	125.00	4,361.00	5.00	5,451.25
CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
NARIYAL BORI	080119	5.00	0.00	1,851.00	0.00	9,255.00
MAKHANA 40 KG	170190	2.00	80.00	4,500.00	5.00	3,600.00
BESAN 30 KG	110610	6.00	180.00	9,700.00	0.00	17,460.00
	Description Of Goods  MAIDA 50 KG SOYA BADI 20 KG BHUNGDA BOORA 25 KG GST CHANA DAL 30 KG NARIYAL BORI MAKHANA 40 KG	Description Of Goods         HSN Code           MAIDA 50 KG         110100           SOYA BADI 20 KG         210610           BHUNGDA         071390           BOORA 25 KG GST         170490           CHANA DAL 30 KG         071390           NARIYAL BORI         080119           MAKHANA 40 KG         170190	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         5.00           SOYA BADI 20 KG         210610         2.00           BHUNGDA         071390         2.00           BOORA 25 KG GST         170490         5.00           CHANA DAL 30 KG         071390         2.00           NARIYAL BORI         080119         5.00           MAKHANA 40 KG         170190         2.00	Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         5.00         250.00           SOYA BADI 20 KG         210610         2.00         40.00           BHUNGDA         071390         2.00         60.00           BOORA 25 KG GST         170490         5.00         125.00           CHANA DAL 30 KG         071390         2.00         60.00           NARIYAL BORI         080119         5.00         0.00           MAKHANA 40 KG         170190         2.00         80.00	Description Of Goods         HSN Code Code         Qty Code         Weight Pate           MAIDA 50 KG         110100         5.00         250.00         1,725.00           SOYA BADI 20 KG         210610         2.00         40.00         1,231.00           BHUNGDA         071390         2.00         60.00         9,600.00           BOORA 25 KG GST         170490         5.00         125.00         4,361.00           CHANA DAL 30 KG         071390         2.00         60.00         9,400.00           NARIYAL BORI         080119         5.00         0.00         1,851.00           MAKHANA 40 KG         170190         2.00         80.00         4,500.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           MAIDA 50 KG         110100         5.00         250.00         1,725.00         0.00           SOYA BADI 20 KG         210610         2.00         40.00         1,231.00         12.00           BHUNGDA         071390         2.00         60.00         9,600.00         0.00           BOORA 25 KG GST         170490         5.00         125.00         4,361.00         5.00           CHANA DAL 30 KG         071390         2.00         60.00         9,400.00         0.00           NARIYAL BORI         080119         5.00         0.00         1,851.00         0.00           MAKHANA 40 KG         170190         2.00         80.00         4,500.00         5.00

29.00 795.00 Basic Amount **Total Qty** 58,253.25 **Other Charges** Oth.Charges 417.59 Note

MUDDAT WAGES PACKING ROUND OFF

263.08 139.80 15.00 - 0.29

SGST TAX 377.58 Amount Chargeable (In Words ): **Net Amount** 59,426.00 Rupees Fifty Nine Thousand Four Hundred Twenty Six Only.

## 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



CGST TAX

SANWARIA SALES CORPORATION



377.58

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: 537922.00 Dr