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: TRIVENI KIRANA STORE AMER	Dated: 18/10/2024	Invoice No.:	SL8261
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

·	L way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
CHANA DAL 30 KG	071390	2.00	60.00	9,000.00	0.00	5,400.00
MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
RICE GST FREE	100610	1.00	29.70	7,400.00	0.00	2,197.80
GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
	MAIDA 50 KG SOOJI 50 KG KALA CHANA 30 KG MTP CHANA DAL 30 KG MOONG MOGAR 30 KG RICE GST FREE	Description Of Goods HSN Code MAIDA 50 KG 110100 SOOJI 50 KG 110100 KALA CHANA 30 KG MTP 071320 CHANA DAL 30 KG 071390 MOONG MOGAR 30 KG 071331 RICE GST FREE 100610	MAIDA 50 KG 110100 2.00 SOOJI 50 KG 110100 1.00 KALA CHANA 30 KG MTP 071320 1.00 CHANA DAL 30 KG 071390 2.00 MOONG MOGAR 30 KG 071331 2.00 RICE GST FREE 100610 1.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 2.00 100.00 SOOJI 50 KG 110100 1.00 50.00 KALA CHANA 30 KG MTP 071320 1.00 30.50 CHANA DAL 30 KG 071390 2.00 60.00 MOONG MOGAR 30 KG 071331 2.00 60.00 RICE GST FREE 100610 1.00 29.70	Description Of Goods HSN Code Qty Code Weight Rate MAIDA 50 KG 110100 2.00 100.00 1,821.00 SOOJI 50 KG 110100 1.00 50.00 1,801.00 KALA CHANA 30 KG MTP 071320 1.00 30.50 8,200.00 CHANA DAL 30 KG 071390 2.00 60.00 9,000.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 RICE GST FREE 100610 1.00 29.70 7,400.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % MAIDA 50 KG 110100 2.00 100.00 1,821.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,801.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.50 8,200.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 9,000.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 0.00 RICE GST FREE 100610 1.00 29.70 7,400.00 0.00

Other Charges Total Qty 10.00 345.20 Basic Amount 24,256.80

Note

MUDDAT WAGES ROUND OFF 13.88 45.80 - 0.14

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Four Hundred Fifty Six Only.

 Oth.Charges
 59.54

 CGST TAX
 69.83

 SGST TAX
 69.83

 Net Amount
 24,456.00

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

<u>Declaration</u>
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.

Total Outstanding Balance: 24456.00 Dr