## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM TRADING COM Invoice No.: Dated: 22/04/2024 **SL912 BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO GST NO UnRegistered Transport: RJ05-GB-4820

Broker DI HANIIMAN BANSKHO F-way Rill No.

Broker DL HANUMAN BANSKHO		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	58.80	11,200.00	0.00	6,585.60
2	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	KALA CHANA 30 KG MTP	071320	4.00	120.00	5,350.00	0.00	6,420.00
4	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	10,200.00	0.00	6,120.00
6	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
7	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

14.00 403.80 Basic Amount 32,220.60 Total Qtv **Other Charges** Oth.Charges Note 175.62

DALALI WAGES ROUND OFF MUDDAT

58.73 58.73 58.20 - 0.04

Amount Chargeable (In Words ):

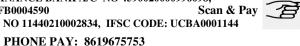
Rupees Thirty Two Thousand Four Hundred Eighty Two Only.

**Net Amount** HSN:07133100=CGST0%+SGST0% On Rs.9748.20=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





42.89

42.89

32,482.00



**CGST TAX** 

SGST TAX

- 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