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

Invoice No.: Party: SINGODIYA KIRANA STORE JAMWA Dated: 29/03/2024 SL3349 **RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

Biokei		E-way bill	E-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00	
2	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00	
3	BESAN 30 KG 3+1	1106	4.00	120.00	7,100.00	0.00	8,520.00	
4	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00	
5	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00	
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
7	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00	
8	DALIYA 30 KG	110100	2.00	60.00	3,200.00	0.00	1,920.00	

20.00 780.00 Basic Amount Total Qtv 36,107.00 Other Charges

Note MUDDAT WAGES PACKING ROUND OFF

163.89 86.70 6.00 0.07

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Five Hundred Eighty Three Only.

Oth.Charges 256.66 **CGST TAX** 109.67 SGST TAX 109.67

Net Amount

SANWARIA SALES CORPORATION

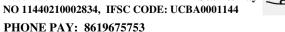
HSN:1101=CGST0%+SGST0% On Rs.7313.78=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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







36,583.00

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