SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : ASHOKA DEP STORE RAMGARH MODE	Dated: 01/03/2024 Invoice No.: SL2292					
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RJ14-GE-7775					

Broker E-way Bill No

		-					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MOONG MOGAR 30 KG	071331	6.00	180.00	10,900.00	0.00	19,620.00	
CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00	
URAD MOGAR 30 KG	071331	2.00	60.00	11,700.00	0.00	7,020.00	
KALA CHANA 30 KG MTP	0713	2.00	60.00	7,200.00	0.00	4,320.00	
MOONG DAL 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00	
CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00	
CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00	
KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00	
MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00	
BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50	
AATA	1101	1.00	50.00	1,471.00	0.00	1,471.00	
	MOONG MOGAR 30 KG CHANA DAL 30 KG URAD MOGAR 30 KG KALA CHANA 30 KG MTP MOONG DAL 30 KG CHOULA MOGAR 30 KG CHOULA MOGAR 30 KG KALA MASOOR 30 KG MAUTH MTP BOORA 25 KG GST	MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 URAD MOGAR 30 KG 071331 KALA CHANA 30 KG MTP 0713 MOONG DAL 30 KG 071331 CHOULA MOGAR 30 KG 071335 CHOULA MOGAR 30 KG 071335 KALA MASOOR 30 KG 071340 MAUTH MTP 071390 BOORA 25 KG GST 170490	MOONG MOGAR 30 KG 071331 6.00 CHANA DAL 30 KG 071390 2.00 URAD MOGAR 30 KG 071331 2.00 KALA CHANA 30 KG MTP 0713 2.00 MOONG DAL 30 KG 071331 2.00 CHOULA MOGAR 30 KG 071335 1.00 CHOULA MOGAR 30 KG 071335 1.00 KALA MASOOR 30 KG 071340 1.00 MAUTH MTP 071390 1.00 BOORA 25 KG GST 170490 1.00	MOONG MOGAR 30 KG Code Code CHANA DAL 30 KG 071331 6.00 180.00 CHANA DAL 30 KG 071390 2.00 60.00 KALA CHANA 30 KG 071331 2.00 60.00 MOONG DAL 30 KG 071331 2.00 60.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 MAUTH MTP 071390 1.00 30.00 BOORA 25 KG GST 170490 1.00 25.00	MOONG MOGAR 30 KG 071331 6.00 180.00 10,900.00 CHANA DAL 30 KG 071331 6.00 60.00 7,200.00 URAD MOGAR 30 KG 071331 2.00 60.00 11,700.00 KALA CHANA 30 KG MTP 0713 2.00 60.00 7,200.00 MOONG DAL 30 KG 071331 2.00 60.00 10,000.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,000.00 CHOULA MOGAR 30 KG 071340 1.00 30.00 7,200.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,200.00 MAUTH MTP 071390 1.00 30.00 8,200.00 BOORA 25 KG GST 170490 1.00 25.00 4,550.00	Code Code RATE % MOONG MOGAR 30 KG 071331 6.00 180.00 10,900.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 7,200.00 0.00 URAD MOGAR 30 KG 071331 2.00 60.00 11,700.00 0.00 KALA CHANA 30 KG MTP 0713 2.00 60.00 10,000.00 0.00 MOONG DAL 30 KG 071331 2.00 60.00 10,000.00 0.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 8,000.00 0.00 CHOULA MOGAR 30 KG 071335 1.00 30.00 9,300.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,200.00 0.00 MAUTH MTP 071390 1.00 30.00 8,200.00 0.00 BOORA 25 KG GST 170490 1.00 25.00 4,550.00 5.00	

20.00 615.00 Basic Amount 53,698.50 **Other Charges** Total Qtv Oth.Charges 99.98 Note

MUDDAT WAGES PACKING ROUND OFF 13.05 - 0.37 84.30 3.00

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Eight Hundred Fifty Six Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

SGST TAX 28.76

CGST TAX

SANWARIA SALES CORPORATION

Net Amount 53,856.00

28.76

HSN:07133100=CGST0%+SGST0% On Rs.32640.00=Tax:0.00, HS

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

E. & O.E.

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

- 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