## 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: KHANDELWAL DEP STORE VD Invoice No.: SL1716 Dated: 10/05/2024 NAGAR Challan No.: SEC 7 JAIPUR Truck No Destination JAIPUR Phone no. GST NO UnRegistered Transport: NABAB

NO UnRegistered	Transport: NABAB							
ker DL ABHISHEK KOOLWAL	E-way Bill No							
Description Of Goods			Qty	Weight	Rate	GST RATE %	Amount	
CHANA DAL 30 KG	0713	390	1.00	29.80	7,800.00	0.00	2,324.40	
MOONG MOGAR 30 KG	0713	331	2.00	60.00	10,900.00	0.00	6,540.00	
MOONG DAL 30 KG	0713	331	1.00	30.00	10,300.00	0.00	3,090.00	
KALA CHANA 30 KG MTP	0713	320	1.00	30.00	7,200.00	0.00	2,160.00	
URAD DAL 30 KG	0713	320	1.00	30.00	12,200.00	0.00	3,660.00	
RAJMA	0713	333	1.00	29.00	14,200.00	0.00	4,118.00	
RAJMA	0713	333	1.00	29.20	11,500.00	0.00	3,358.00	
RAJMA	0713	333	1.00	28.20	13,800.00	0.00	3,891.60	
KALA MASOOR 30 KG	0713	340	1.00	30.00	7,400.00	0.00	2,220.00	
MAUTH MTP	0713	390	1.00	29.80	7,900.00	0.00	2,354.20	
MOONG SABUT 30 KG MTP	0713	331	1.00	30.00	10,300.00	0.00	3,090.00	
BOORA 25 KG GST	1704	490	1.00	25.00	4,700.00	5.00	1,175.00	
URAD MOGAR 30 KG	0713	331	1.00	30.00	13,400.00	0.00	4,020.00	
K CHANA MTP 30 KG	0713	320	1.00	30.00	10,500.00	0.00	3,150.00	
K CHANA MTP 30 KG	0713	320	1.00	30.00	13,800.00	0.00	4,140.00	
MALKA 30 KG	0713	340	1.00	30.00	7,500.00	0.00	2,250.00	
ARHAR DAL 30 KG	0713	360	1.00	29.80	16,400.00	0.00	4,887.20	
	ker DL ABHISHEK KOOLWAL  Description Of Goods  CHANA DAL 30 KG  MOONG MOGAR 30 KG  MOONG DAL 30 KG  KALA CHANA 30 KG MTP  URAD DAL 30 KG  RAJMA  RAJMA  RAJMA  KALA MASOOR 30 KG  MAUTH MTP  MOONG SABUT 30 KG MTP  BOORA 25 KG GST  URAD MOGAR 30 KG  K CHANA MTP 30 KG  MALKA 30 KG	E-way	E-way Bill	E-way Bill No     E-way Bill No       E-way Bill No	E-way Bill No   E-way Bill No   Description Of Goods   HSN Code   CHANA DAL 30 KG   071390   1.00   29.80   MOONG MOGAR 30 KG   071331   2.00   60.00   MOONG DAL 30 KG   071331   1.00   30.00   KALA CHANA 30 KG   MTP   071320   1.00   30.00   URAD DAL 30 KG   071333   1.00   29.00   RAJMA   071333   1.00   29.20   RAJMA   071331   1.00   30.00   MAUTH MTP   071390   1.00   30.00   MAUTH MTP   071391   1.00   30.00   BOORA 25 KG GST   170490   1.00   25.00   URAD MOGAR 30 KG   071320   1.00   30.00   K CHANA MTP 30 KG   071320   1.00   30.00   K CHANA MTP 30 KG   071320   1.00   30.00   MALKA 30 KG   071340   1.00   30.00   MALKA	E-way Bill No   E-way Bill No   E-way Bill No   E-way Bill No   Code   CHANA DAL 30 KG   071390   1.00   29.80   7,800.00   MOONG MOGAR 30 KG   071331   2.00   60.00   10,900.00   MOONG DAL 30 KG   071331   1.00   30.00   10,300.00   KALA CHANA 30 KG   MTP   071320   1.00   30.00   7,200.00   URAD DAL 30 KG   071333   1.00   29.00   14,200.00   RAJMA   071333   1.00   29.20   11,500.00   RAJMA   071333   1.00   29.20   11,500.00   RAJMA   071333   1.00   29.20   11,500.00   RAJMA   071333   1.00   28.20   13,800.00   KALA MASOOR 30 KG   071340   1.00   30.00   7,400.00   MAUTH MTP   071390   1.00   29.80   7,900.00   MOONG SABUT 30 KG MTP   071331   1.00   30.00   10,300.00   BOORA 25 KG GST   170490   1.00   25.00   4,700.00   URAD MOGAR 30 KG   071320   1.00   30.00   13,400.00   K CHANA MTP 30 KG   071320   1.00   30.00   13,800.00   K CHANA MTP 30 KG   071320   1.00   30.00   13,800.00   MALKA 30 KG   071340   1.00   30.00   7,500.00   MALKA 30 KG	E-way Bill No   E-way Bill No     E-way Bill No     E-way Bill No     Code   CHANA DAL 30 KG   O71390   1.00   29.80   7,800.00   0.00   MOONG MOGAR 30 KG   O71331   2.00   60.00   10,900.00   0.00   MOONG DAL 30 KG   O71331   1.00   30.00   10,300.00   0.00   URAD DAL 30 KG   O71320   1.00   30.00   12,200.00   0.00   URAD DAL 30 KG   O71333   1.00   29.20   14,200.00   0.00   RAJMA   O71333   1.00   29.20   11,500.00   0.00   RAJMA   O71333   1.00   29.20   11,500.00   0.00   RAJMA   O71333   1.00   29.20   11,500.00   0.00   RAJMA   O71333   1.00   29.20   13,800.00   0.00   RAJMA   O71333   1.00   29.20   13,800.00   0.00   MAUTH MTP   O71390   1.00   30.00   7,400.00   0.00   MOONG SABUT 30 KG MTP   O71331   1.00   30.00   10,300.00   0.00   BOORA 25 KG GST   170490   1.00   25.00   4,700.00   5.00   URAD MOGAR 30 KG   O71320   1.00   30.00   13,400.00   0.00   K CHANA MTP 30 KG   O71320   1.00   30.00   13,800.00   0.00   K CHANA MTP 30 KG   O71320   1.00   30.00   13,800.00   0.00   MAUKA 30 KG   O71340   1.00   30.00   13,800.00   0.00   MAUKA 30 KG   O71340   1.00   30.00   13,800.00   0.00   MAUKA 30 KG   O71340   1.00   30.00   7,500.00   0	

## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Ch	arges		Tota	l Qty	1	8.00	530.80	Basic Amount	56,428.40
Note								Oth.Charges	113.20
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.70
21.33	15.45	73.50	3.00	- 0	.08			SGST TAX	29.70
Amount Chargeable (In Words ):									
Rupees Fifty Six Thousand Six Hundred One Only.						Net Amount	56,601.00		

HSN:07139010=CGST0%+SGST0% On Rs.2328.60=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





- 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**