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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 14/06/2024 Invoice No.: SL30	)63		
	Challan No.:			
RAISAR Truck No				
Phone no. Destination RAISAR				
GST NO UnRegistered	Transport: JAIRAM PICKUP			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
7	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
9	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

17.00 525.00 Basic Amount **Total Qty** 42,027.00 **Other Charges** 

Note

MUDDAT WAGES PACKING ROUND OFF

106.95 72.90 11.00 - 0.29

## Amount Chargeable (In Words ):

Rupees Forty Two Thousand Seven Hundred Sixty Seven Only.

Oth.Charges 190.56 **CGST TAX** 274.72 SGST TAX 274.72 **Net Amount** 42,767.00

 $HSN:170490 = CGST2.5\% + SGST2.5\% + On~Rs.7841.98 = Tax; \\ 392.10, ~HSN:07139010 = CGST0\% + SGST0\% + On~Rs.2554.20 = Tax; \\ 0.00, ~HSN:07133100 = CGST0\% + SGST0\% + On~Rs.15801.00 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + SGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = CGST0\% + On~Rs.2314.20 = Tax; \\ 0.00, ~HSN:07134000 = Tax; \\$ 

BANK DETAILS:

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

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.

Declaration

Total Outstanding Balance: 198320.00 Dr