SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CREDIT

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: YADAV KIRANA STORE Dated: 18/01/2024 **SL769 JAGDISHPURA** Challan No.: **JAGDISHPURA Truck No** Phone no. Destination JAGDISHPURA Transport: GST NO UnRegistered

Broker DI KISHANI CHOLIDHARV F-way Rill No.

DE KISHAN CHOUDHANT	E-way bill	E-way Dili No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
AATA	1101	7.00	315.00	1,401.00	0.00	9,807.00	
CHOULA MOGAR 30 KG	071335	2.00	60.00	9,400.00	0.00	5,640.00	
DALIYA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00	
CHANA DAL 30 KG	071390	2.00	60.00	6,900.00	0.00	4,140.00	
BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00	
PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00	
BOORA 25 KG GST	170490	2.00	50.00	4,180.00	5.00	2,090.00	
	Description Of Goods AATA CHOULA MOGAR 30 KG DALIYA 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG BESAN 30 KG PATASHA 10 KG	Description Of Goods HSN Code AATA 1101 CHOULA MOGAR 30 KG 071335 DALIYA 30 KG 110100 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 BESAN 30 KG 1106 PATASHA 10 KG 170490	Description Of Goods HSN Code Qty AATA 1101 7.00 CHOULA MOGAR 30 KG 071335 2.00 DALIYA 30 KG 110100 3.00 MOONG MOGAR 30 KG 071331 1.00 CHANA DAL 30 KG 071390 2.00 BESAN 30 KG 1106 2.00 PATASHA 10 KG 170490 4.00	Description Of Goods HSN Code Qty Code Weight AATA 1101 7.00 315.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 DALIYA 30 KG 110100 3.00 78.00 MOONG MOGAR 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 2.00 60.00 BESAN 30 KG 1106 2.00 60.00 PATASHA 10 KG 170490 4.00 40.00	Description Of Goods HSN Code Qty Code Weight Rate AATA 1101 7.00 315.00 1,401.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 9,400.00 DALIYA 30 KG 110100 3.00 78.00 3,050.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 CHANA DAL 30 KG 071390 2.00 60.00 6,900.00 BESAN 30 KG 1106 2.00 60.00 7,200.00 PATASHA 10 KG 170490 4.00 40.00 5,000.00	Description Of Goods HSN Code Qty Weight Code Rate RATE % AATA 1101 7.00 315.00 1,401.00 0.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 9,400.00 0.00 DALIYA 30 KG 110100 3.00 78.00 3,050.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 0.00 CHANA DAL 30 KG 071390 2.00 60.00 6,900.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,200.00 0.00 PATASHA 10 KG 170490 4.00 40.00 5,000.00 5.00	

23.00 693.00 Basic Amount 33,526.00 Total Qtv **Other Charges** Oth.Charges 266.62 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 52.05 102.99 97.20 14.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

0.38

Net Amount 34,001.00

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.9807.00=Tax:0.00, HSN:071

Bankers Details:





104.19

104.19

Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

Rupees Thirty Four Thousand One Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory