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, Sura	jpole Mandi, Ja	ipur						
Party : KAILASH KIRANA STORE RAISAR	Dated: 23/10/2024 Invoice No.: SL8467							
	Ref. No:							
RAISAR	Truck No							
Phone no. 9799718712	Destination RAISAR							
GST NO UnRegistered	Transport: LAHRI GURJAR							
Broker	E-way Bill No							
S.No. Description Of Goods	HSN	Qty W	eight	Rate	GST	Amount		

Broker E		E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST		170490	7.00	350.00	4,481.00	5.00	15,683.50
2	RICE GST FREE		100610	3.00	90.00	6,500.00	0.00	5,850.00
3	MATAR MTP 30 KG		071310	3.00	90.00	5,300.00	0.00	4,770.00
4	MATAR MTP 30 KG	DANA	071310	4.00	120.00	5,200.00	0.00	6,240.00
5	GOLA GST		120300	1.00	15.00	18,500.00	5.00	2,775.00
6	MOONG MOGAR 30 KG		071331	2.00	60.00	9,800.00	0.00	5,880.00
7	MASOOR DAL 30 KG		071340	1.00	30.00	7,700.00	0.00	2,310.00
8	CHANA DAL 30 KG		071390	1.00	30.00	9,000.00	0.00	2,700.00
9	MOONG DAL 30 KG		071331	1.00	30.00	9,500.00	0.00	2,850.00
10	MISHRI CARTOON 20 KG		170490	1.00	20.00	5,800.00	5.00	1,160.00
11	MAKHANA 25 KG		170490	1.00	25.00	4,500.00	5.00	1,125.00
12	MURMURA		190410	3.00	27.00	6,800.00	5.00	1,836.00
13	SOOJI 50 KG		110100	2.00	100.00	1,821.00	0.00	3,642.00
14	BESAN 30 KG	1+1	110610	2.00	60.00	9,200.00	0.00	5,520.00

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Charges	Total Qty	32.00	1,047.00	Basic Amount	62,341.50
Note				Oth.Charges	413.60
MUDDAT WAGES PACKING ROUND	OFF			CGST TAX	569.45
243.02 146.20 24.00	0.38			SGST TAX	569.45
Amount Chargeable (In Words):					
Rupees Sixty Three Thousand Eight Hund	dred Ninety Foι	ır Only.		Net Amount	63,894.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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

Declaration

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