SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MANISH TRADING COMPANY HOUSING BOARD Shop No-66Jaipur, Hosuing Board, JAIPUR	Dated: 09/04/2024	Invoice No.:	SL313					
	Challan No.:							
	Truck No							
Phone no.	Destination JAIPUR	Destination JAIPUR						
GST NO 08DQAPA5102E1ZM	Transport: UMAR							

Broker DL ABHISHEK KOOLWAL E-way Bill No

	DE ABINOTIER ROOLWAL	E way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	29.90	6,600.00	0.00	1,973.40
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,600.00	0.00	1,680.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
7	GOLA GST	120300	1.00	14.80	11,600.00	5.00	1,716.80
8	MAIDA 50 KG	110100	1.00	50.00	1,441.00	0.00	1,441.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,260.00	5.00	1,065.00
	1			I	l	1	

9.00 269.70 Basic Amount 22,666.20 Total Qtv **Other Charges** Oth.Charges 195.78

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 60.86 94.74 37.50 3.00

- 0.32

Net Amount 23,003.00

70.51

70.51

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION

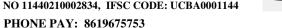
HSN:071320=CGST0%+SGST0% On Rs.1997.34=Tax:0.00, HSN:0

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

Rupees Twenty Three Thousand Three Only.

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.

Amount Chargeable (In Words):

Authorised Signatory