


This is Computer Generated Invoice

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	7,200.00	0.00	21,600.00
2	BESAN 30 KG	110610	7.00	210.00	7,200.00	0.00	15,120.00
3	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
11	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
12	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
13	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00
14	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	30.00	900.00	Basic Amount	67,277.00
Note				Oth.Charges	131.00
WAGES PACKING ROUND OFF				CGST TAX	205.50
124.80 6.00 0.20				SGST TAX	205.50
Amount Chargeable (In Words):				Net Amount	67,819.00
Rupees Sixty Seven Thousand Eight Hundred Nineteen Only.					
HSN:110610=CGST0%+SGST0% On Rs.36791.40=Tax:0.00, BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753 <u>Declaration</u> 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.					
				 SANWARIA SALES CORPORATION Authorised Signatory	

E. & O.E.

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GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SAINI KIRANA STORE JAMWA
RAMGARH****Dated: 04/05/2024****Invoice No.: SL1410****Challan No.:**

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF**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	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
5	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
6	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
7	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
8	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
9	AATA	110100	1.00	50.00	1,601.00	0.00	1,601.00
10	AATA	110100	3.00	150.00	1,441.00	0.00	4,323.00
11	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00

Other Charges	Total Qty	25.00	945.00	Basic Amount	37,736.00
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Note	Oth.Charges	259.24
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	225.38
131.65 111.90 16.00 - 0.31	SGST TAX	225.38
Amount Chargeable (In Words):	Net Amount	38,446.00
Rupees Thirty Eight Thousand Four Hundred Forty Six Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.9014.95=Tax:450.76,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory