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, Surajpole Mandi, Jaipur

Party: RAMU JI SAINI KHAWARANI JI	Dated: 27/03/2024	Invoice No.:	SL3263			
	Challan No.:					
KHAWARANI JI	VARANI JI Truck No					
Phone no.	Destination KHAWARANI JI					
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

Broker E-way Bill No

101	E-way Dil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
SOOJI 50 KG	1106	5.00	250.00	1,541.00	0.00	7,705.00
BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
6 DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
	SOOJI 50 KG BESAN 30 KG BESAN 30 KG SOYA BADI 20 KG	Description Of Goods HSN Code MAIDA 50 KG 1101 SOOJI 50 KG 1106 BESAN 30 KG 1106 BESAN 30 KG 1106 SOYA BADI 20 KG 210610	Description Of Goods HSN Code Qty MAIDA 50 KG 1101 5.00 SOOJI 50 KG 1106 5.00 BESAN 30 KG 1106 2.00 BESAN 30 KG 1106 2.00 SOYA BADI 20 KG 210610 2.00	Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 1101 5.00 250.00 SOOJI 50 KG 1106 5.00 250.00 BESAN 30 KG 1106 2.00 60.00 BESAN 30 KG 1106 2.00 60.00 SOYA BADI 20 KG 210610 2.00 40.00	Description Of Goods HSN Code Qty Weight Rate MAIDA 50 KG 1101 5.00 250.00 1,451.00 SOOJI 50 KG 1106 5.00 250.00 1,541.00 BESAN 30 KG 1106 2.00 60.00 7,100.00 BESAN 30 KG 1106 2.00 60.00 7,200.00 SOYA BADI 20 KG 210610 2.00 40.00 1,251.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MAIDA 50 KG 1101 5.00 250.00 1,451.00 0.00 SOOJI 50 KG 1106 5.00 250.00 1,541.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,100.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,200.00 0.00 SOYA BADI 20 KG 210610 2.00 40.00 1,251.00 12.00

Other Charges Total Qty 17.00 690.00 Basic Amount 27,002.00

Note

WAGES ROUND OFF 73.20 - 0.30

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Three Hundred Seventy Six Only.

 Oth.Charges
 72.90

 CGST TAX
 150.55

 SGST TAX
 150.55

 Net Amount
 27,376.00

HSN:1101=CGST0%+SGST0% On Rs.7277.50=Tax:0.00, HSN:110

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Phone Phone Phy: 8619675753



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 863

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