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: RAM SHYAM KIRANA STORE ACHROL

Ref. No..:

ACHROL
Phone no.

GST NO UnRegistered

Dated: 22/10/2024 Invoice No.: SL8420

Ref. No..:

Truck No
Destination ACHROL
Transport: PAPPU

Broker E-way Bill No HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 AATA 110100 15.00 675.00 1,541.00 0.00 23,115.00 2 MAIDA 50 KG 110100 15.00 1,841.00 0.00 27,615.00 750.00 3 BESAN 30 KG 110610 11.00 9,200.00 0.00 330.00 30,360.00 4 BESAN 30 KG 0.00 110610 7.00 210.00 9,400.00 19,740.00 5 BESAN 30 KG 110610 5.00 150.00 9,200.00 0.00 13,800.00 6 BOORA 50 KG GST 170490 5.00 250.00 4,481.00 5.00 11,202,50 5.00 7 BOORA 25 KG GST 170490 25.00 625.00 4,350.00 27,187,50 8 MISHRI 25 KG GST 5,250.00 5.00 170490 1.00 25.00 1,312.50 9 MAKHANA 25 KG 170490 11.00 275.00 4,400.00 5.00 12,100.00 10 MURMURA 190410 8.00 72.00 6,800.00 5.00 4,896.00 11 MOONG MOGAR 30 KG 071331 150.00 9,900.00 0.00 14,850.00 5.00 071340 0.00 12 MASOOR DAL 30 KG 2.00 60.00 7,700.00 4,620.00 0.00 13 CHOULA 30 KG 071335 2.00 60.00 8,600.00 5,160.00 14 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,600.00 0.00 2,880.00 071390 2.00 60.00 8,900.00 0.00 15 CHANA DAL 30 KG 5,340.00 16 NARIYAL BORI 080119 5.00 2,100.00 10,500.00

Other Cl	narges		Total Qty	120.00	3,722.00	Basic Amount	214,678.50
Note						Oth.Charges	1,596.76
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	1,432.37
949.35	557.00	90.00	0.41			SGST TAX	1.432.37
Amount Chargeable (In Words):					.,		
Rupees Two Lakh Nineteen Thousand One Hundred Forty Only.					Net Amount	219,140.00	

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

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

Declaration