## 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 : KUMAWAT KIRANA STORE TALA MODE	Dated: 18/04/2024 Invoice No.: SL825				
	Challan No.:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker F-way Rill No.

DIORCI		E-way Dili No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00	
DHANIYA 30 KG DAL	090921	1.00	40.60	9,000.00	5.00	3,654.00	
NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00	
MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00	
RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00	
K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00	
	Description Of Goods  DHANIYA 30 KG  DHANIYA 30 KG  DAL  NARIYAL BORI  MOONG MOGAR 30 KG  MASOOR DAL 30 KG  KALA CHANA 30 KG MTP  RICE GST FREE	Description Of Goods	Description Of Goods         HSN Code         Qty           DHANIYA 30 KG         090921         1.00           DHANIYA 30 KG         DAL         090921         1.00           NARIYAL BORI         080119         2.00           MOONG MOGAR 30 KG         071331         2.00           MASOOR DAL 30 KG         071340         1.00           KALA CHANA 30 KG MTP         071320         1.00           RICE GST FREE         100610         2.00	Description Of Goods         HSN Code         Qty         Weight           DHANIYA 30 KG         090921         1.00         30.00           DHANIYA 30 KG         DAL         090921         1.00         40.60           NARIYAL BORI         080119         2.00         0.00           MOONG MOGAR 30 KG         071331         2.00         60.00           MASOOR DAL 30 KG         071340         1.00         30.00           KALA CHANA 30 KG MTP         071320         1.00         30.00           RICE GST FREE         100610         2.00         60.00	Description Of Goods         HSN Code         Qty         Weight Pate           DHANIYA 30 KG         090921         1.00         30.00         10,500.00           DHANIYA 30 KG         DAL         090921         1.00         40.60         9,000.00           NARIYAL BORI         080119         2.00         0.00         1,551.00           MOONG MOGAR 30 KG         071331         2.00         60.00         10,900.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         7,200.00           RICE GST FREE         100610         2.00         60.00         6,050.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE %         GST RATE %           DHANIYA 30 KG         090921         1.00         30.00         10,500.00         5.00           DHANIYA 30 KG         DAL         090921         1.00         40.60         9,000.00         5.00           NARIYAL BORI         080119         2.00         0.00         1,551.00         0.00           MOONG MOGAR 30 KG         071331         2.00         60.00         10,900.00         0.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00         0.00           KALA CHANA 30 KG MTP         071320         1.00         30.00         7,200.00         0.00           RICE GST FREE         100610         2.00         60.00         6,050.00         0.00	

11.00 280.60 Basic Amount Total Qtv 27,666.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 94.23 49.80 - 0.35

Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand One Hundred Fifty Two Only.

Oth.Charges 143.68 CGST TAX 171.16 SGST TAX 171.16

**Net Amount** 28,152.00

HSN:09092190=CGST2.5%+SGST2.5% On Rs.6846.42=Tax:34

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





SANWARIA SALES CORPORATION



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**