SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

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: SATISH KIRANA STORE KUKAS

Dated: 18/07/2024 Invoice No.: SL4570

Ref. No..:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered Transport: RAMJILAL

Broker E-way Bill No

		E way bin ito						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
BOORA 50 KG GST	170490	2.00	100.00	4,400.00	5.00	4,400.00		
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00		
RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00		
DHANIYA 30 KG	090921	1.00	30.00	10,000.00	5.00	3,000.00		
CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00		
AATA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00		
AATA	110100	11.00	550.00	1,361.00	0.00	14,971.00		
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00		
	BOORA 50 KG GST MOONG SABUT 30 KG MTP RICE GST FREE DHANIYA 30 KG CHANA DAL 30 KG AATA 30 KG	Description Of Goods HSN Code BOORA 50 KG GST 170490 MOONG SABUT 30 KG MTP 071331 RICE GST FREE 100610 DHANIYA 30 KG 090921 CHANA DAL 30 KG 071390 AATA 30 KG 110100 AATA 110100	Description Of Goods HSN Code Qty BOORA 50 KG GST 170490 2.00 MOONG SABUT 30 KG MTP 071331 1.00 RICE GST FREE 100610 1.00 DHANIYA 30 KG 090921 1.00 CHANA DAL 30 KG 071390 2.00 AATA 110100 11.00	Description Of Goods HSN Code Qty Weight BOORA 50 KG GST 170490 2.00 100.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 RICE GST FREE 100610 1.00 30.00 DHANIYA 30 KG 090921 1.00 30.00 CHANA DAL 30 KG 071390 2.00 60.00 AATA 110100 2.00 60.00 AATA 110100 11.00 550.00	Description Of Goods HSN Code Qty Code Weight Rate BOORA 50 KG GST 170490 2.00 100.00 4,400.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,900.00 RICE GST FREE 100610 1.00 30.00 6,400.00 DHANIYA 30 KG 090921 1.00 30.00 10,000.00 CHANA DAL 30 KG 071390 2.00 60.00 8,200.00 AATA 30 KG 110100 2.00 60.00 3,100.00 AATA 110100 11.00 550.00 1,361.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % BOORA 50 KG GST 170490 2.00 100.00 4,400.00 5.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,900.00 0.00 RICE GST FREE 100610 1.00 30.00 6,400.00 0.00 DHANIYA 30 KG 090921 1.00 30.00 10,000.00 5.00 CHANA DAL 30 KG 071390 2.00 60.00 8,200.00 0.00 AATA 110100 2.00 60.00 3,100.00 0.00 AATA 110100 11.00 550.00 1,361.00 0.00		

Other Charges Total Qty 21.00 890.00 Basic Amount 36,321.00

Note

MUDDAT WAGES PACKING ROUND OFF 157.01 92.10 6.00 0.07

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Nine Hundred Forty Nine Only.

Oth.Charges 255.18
CGST TAX 186.41
SGST TAX 186.41
Net Amount 36,949.00

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

<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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 68906.00 Dr