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: VINOD KIRANA STORE RAISAR	Dated: 06/05/2024	Invoice No.:	SL1497
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker F-way Bill No

(C)	E-way Bill	NO				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00
PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00
	Description Of Goods BESAN 30 KG BOORA 25 KG GST MOONG DAL 30 KG MOONG MOGAR 30 KG BOORA 50 KG GST	Description Of Goods HSN Code BESAN 30 KG 110610 BOORA 25 KG GST 170490 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 BOORA 50 KG GST 170490	Description Of Goods HSN Code Qty BESAN 30 KG 110610 2.00 BOORA 25 KG GST 170490 1.00 MOONG DAL 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 2.00 BOORA 50 KG GST 170490 1.00	Description Of Goods HSN Code Qty Code Weight BESAN 30 KG 110610 2.00 60.00 BOORA 25 KG GST 170490 1.00 25.00 MOONG DAL 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 2.00 60.00 BOORA 50 KG GST 170490 1.00 50.00	Description Of Goods HSN Code Qty Code Weight Rate BESAN 30 KG 110610 2.00 60.00 7,800.00 BOORA 25 KG GST 170490 1.00 25.00 4,700.00 MOONG DAL 30 KG 071331 1.00 30.00 10,400.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,800.00 BOORA 50 KG GST 170490 1.00 50.00 4,550.00	Description Of Goods HSN Code Qty Weight Neight Rate GST RATE % BESAN 30 KG 110610 2.00 60.00 7,800.00 0.00 BOORA 25 KG GST 170490 1.00 25.00 4,700.00 5.00 MOONG DAL 30 KG 071331 1.00 30.00 10,400.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,800.00 0.00 BOORA 50 KG GST 170490 1.00 50.00 4,550.00 5.00

10.00 255.00 Basic Amount 19,290.00 Total Qtv **Other Charges** Oth.Charges 100.66 Note

MUDDAT PACKING ROUND OFF WAGES

48.46 40.50 12.00 - 0.30

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Forty Four Only.

CGST TAX 126.67 SGST TAX 126.67 **Net Amount** 19,644.00

HSN:110610=CGST0%+SGST0% On Rs.4711.80=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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.

E. & O.E.

4. Please send GST No. For GST tax claim.

Authorised Signatory