SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

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: SHREE GIRRAJ MART SANGANER	Dated: 16/11/2024 Invoice No.: SL9518
	Ref. No:
JAIPUR	Truck No
Phone no.	Destination JAIPUR
GST NO UnRegistered	Transport:

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00
MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
	MASOOR DAL 30 KG MOONG DAL 30 KG MOONG MOGAR 30 KG URAD DAL 30 KG PATASHA 10 KG	MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331 MOONG MOGAR 30 KG 071331 URAD DAL 30 KG 071320 PATASHA 10 KG 170490	MASOOR DAL 30 KG 071340 1.00 MOONG DAL 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 URAD DAL 30 KG 071320 1.00 PATASHA 10 KG 170490 1.00	MASOOR DAL 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 URAD DAL 30 KG 071320 1.00 30.00 PATASHA 10 KG 170490 1.00 10.00	MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 MOONG DAL 30 KG 071331 1.00 30.00 8,800.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,800.00 URAD DAL 30 KG 071320 1.00 30.00 10,700.00 PATASHA 10 KG 170490 1.00 10.00 5,600.00	Code Code Code RATE % MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 8,800.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,800.00 0.00 URAD DAL 30 KG 071320 1.00 30.00 10,700.00 0.00 PATASHA 10 KG 170490 1.00 10.00 5,600.00 5.00

Other Charges Total Qty 6.00 155.00 Basic Amount 12,662.50

Note

WAGES PACKING ROUND OFF

26.40 6.00 0.22

Amount Chargeable (In Words):

 $\label{thm:continuous} \mbox{Rupees Twelve Thousand Seven Hundred Seventy Seven Only}.$

Not Amount	10 777 00
SGST TAX	40.94
CGST TAX	40.94
Oth.Charges	32.62

Net Amount 12,777.00

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

002834, 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

E. & O.E.

Declaration

Total Outstanding Balance: 12777.00 Dr