SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : ASHOKA DEP STORE RAMGARH	Dated: 11/03/2024	Invoice No.:	SL2663		
MODE	Challan No.:				
JAIPUR	Truck No RJ14-GS-3530				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: **PARTY-SELF-RECD**				

Broker E-way Bill No

DIORCI		E-way bili	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00	
2	ARHAR DAL 30 KG	071360	2.00	59.50	14,000.00	0.00	8,330.00	
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,200.00	0.00	3,060.00	
4	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00	
5	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00	
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
7	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00	

Other Charges Total Qty 13.00 384.50 Basic Amount 36,965.00

Note

WAGES PACKING ROUND OFF 54.60 3.00 - 0.22

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Seventy Nine Only.

 Oth.Charges
 57.38

 CGST TAX
 28.31

 SGST TAX
 28.31

Net Amount 37,079.00

HSN:07133100=CGST0%+SGST0% On Rs.15891.00=Tax:0.00, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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

SANWARIA SALES CORPORATION



SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: ASHOKA DEP STORE RAMGARH Dated: 14/03/2024 Invoice No.: **SL2788** MODE Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: **PARTY-SELF-RECD** GST NO UnRegistered

Broker F-way Rill No.

	E-way Bii	l No				
otion Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
NG MOGAR 30 KG	071331	4.00	120.00	10,900.00	0.00	13,080.00
CHANA 30 KG MTP	0713	3.00	90.00	6,600.00	0.00	5,940.00
NG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
OOR DAL 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00
A DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
RI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
ИURA	1904	2.00	20.00	5,800.00	5.00	1,160.00

20.00 555.00 Basic Amount 45,782.50 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 5.80 82.20 0.04

Oth.Charges 88.04 **CGST TAX** 59.73 SGST TAX 59.73

Amount Chargeable (In Words):

Rupees Forty Five Thousand Nine Hundred Ninety Only.

Net Amount 45,990.00

HSN:07133100=CGST0%+SGST0% On Rs.22289.40=Tax:0.00, HS

BANK DETAILS:

E. & O.E.

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 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