SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

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: SHREE KRISHNA TRADING COMPANY	Dated: 12/06/2024 Invoice No.: SL2973					
	SAIPURA	Challan No.:					
	SAIPURA	Truck No					
Phone no.		Destination SAIPURA					
	GST NO UnRegistered	Transport: MITTHU PICKUP					

Broker F-way Bill No

NCI	E-way Bill					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
CHOULA MOGAR 30 KG	071335	1.00	29.20	10,200.00	0.00	2,978.40
MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
	BOORA 50 KG GST K CHANA MTP 30 KG BHUNGDA CHANA DAL 30 KG CHOULA MOGAR 30 KG	Description Of Goods HSN Code MISHRI CARTOON 20 KG 170490 BOORA 50 KG GST 170490 K CHANA MTP 30 KG 071320 BHUNGDA 071390 CHANA DAL 30 KG 071390 CHOULA MOGAR 30 KG 071335	Description Of Goods HSN Code Qty MISHRI CARTOON 20 KG 170490 1.00 BOORA 50 KG GST 170490 1.00 K CHANA MTP 30 KG 071320 1.00 BHUNGDA 071390 1.00 CHANA DAL 30 KG 071390 1.00 CHOULA MOGAR 30 KG 071335 1.00	Description Of Goods HSN Code Qty Weight MISHRI CARTOON 20 KG 170490 1.00 20.00 BOORA 50 KG GST 170490 1.00 50.00 K CHANA MTP 30 KG 071320 1.00 30.00 BHUNGDA 071390 1.00 30.00 CHANA DAL 30 KG 071390 1.00 30.00 CHOULA MOGAR 30 KG 071335 1.00 29.20	Description Of Goods HSN Code Code Qty Code Weight Pate MISHRI CARTOON 20 KG 170490 1.00 20.00 6,000.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 K CHANA MTP 30 KG 071320 1.00 30.00 13,800.00 BHUNGDA 071390 1.00 30.00 8,800.00 CHANA DAL 30 KG 071390 1.00 30.00 8,600.00 CHOULA MOGAR 30 KG 071335 1.00 29.20 10,200.00	Description Of Goods HSN Code Code Qty Code Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

7.00 219.20 Basic Amount **Total Qty Other Charges** 18,128.40 Oth.Charges 86.52

Note MUDDAT

WAGES PACKING ROUND OFF

51.15 29.10

6.00

0.27

Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Eighty Nine Only. SGST TAX 87.04 **Net Amount** 18,389.00

CGST TAX

SANWARIA SALES CORPORATION

 $HSN:170490 = CGST2.5\% + SGST2.5\% + On~Rs.3481.35 = Tax:174.08, \\ HSN:071320 = CGST0\% + SGST0\% + On~Rs.4164.90 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2657.40 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + SGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = CGST0\% + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = Tax:0.00 + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = Tax:0.00 + On~Rs.2584.20 = Tax:0.00, \\ HSN:071390 = Tax:0.00 + On~Rs.2584.20 = Tax:$

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





87.04

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: 73526.00 Dr