SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 26/04/2024 Invoice No.: SL1123		
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker F-way Bill No

ker	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
MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
PATASHA 10 KG	170490	3.00	30.00	5,400.00	5.00	1,620.00
BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
	MOONG MOGAR 30 KG MOONG DAL 30 KG MASOOR DAL 30 KG PATASHA 10 KG	Description Of Goods HSN Code BESAN 30 KG 110610 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 MASOOR DAL 30 KG 071340 PATASHA 10 KG 170490	Description Of Goods HSN Code Qty BESAN 30 KG 110610 2.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 PATASHA 10 KG 170490 3.00	Description Of Goods HSN Code Qty Code Weight BESAN 30 KG 110610 2.00 60.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 MASOOR DAL 30 KG 071340 1.00 30.00 PATASHA 10 KG 170490 3.00 30.00	Description Of Goods HSN Code Qty Weight Rate BESAN 30 KG 110610 2.00 60.00 7,800.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,200.00 MOONG DAL 30 KG 071331 1.00 30.00 10,500.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 PATASHA 10 KG 170490 3.00 30.00 5,400.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % BESAN 30 KG 110610 2.00 60.00 7,800.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,200.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 10,500.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00 PATASHA 10 KG 170490 3.00 30.00 5,400.00 5.00

Other Charges	Total Qty	10.00	280.00 Basic Amount	19,590.00
Note			Oth.Charges	106.88

MUDDAT PACKING ROUND OFF WAGES 54.00 40.80 12.00

Amount Chargeable (In Words):

0.08

CGST TAX 154.56 SGST TAX 154.56

Net Amount 20,006.00

SANWARIA SALES CORPORATION

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

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

Rupees Twenty Thousand Six Only.

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