SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAMGOPAL SURAJ NARAIN BASSI	Dated: 15/07/2024	Invoice No.:	SL4408			
BUS STANDBASSI, BASSI	Ref. No:					
BASSI	Truck No					
Phone no. 9950784194	Destination BASSI					
GST NO 08ANPPS5919L1Z2	Transport: RJ14-GL-2453					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
RICE GST FREE	100610	1.00	29.70	7,400.00	0.00	2,197.80
RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00
RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00
SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
ARHAR DAL 30 KG	071360	1.00	30.00	15,900.00	0.00	4,770.00
BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
	MOONG MOGAR 30 KG MASOOR DAL 30 KG RICE GST FREE RICE GST FREE RAWA MAIDA 50 KG AATA SOOJI 50 KG POHA PACKING ARHAR DAL 30 KG	MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 RICE GST FREE 100610 RAWA 110100 MAIDA 50 KG 110100 AATA 110100 SOOJI 50 KG 110100 POHA PACKING 190410 ARHAR DAL 30 KG 071360	MOONG MOGAR 30 KG 071331 3.00 MASOOR DAL 30 KG 071340 2.00 RICE GST FREE 100610 1.00 RICE GST FREE 100610 2.00 RAWA 110100 1.00 MAIDA 50 KG 110100 2.00 AATA 110100 2.00 SOOJI 50 KG 110100 1.00 POHA PACKING 190410 2.00 ARHAR DAL 30 KG 071360 1.00	MOONG MOGAR 30 KG 071331 3.00 90.00 MASOOR DAL 30 KG 071340 2.00 60.00 RICE GST FREE 100610 1.00 29.70 RICE GST FREE 100610 2.00 60.00 RAWA 110100 1.00 30.00 MAIDA 50 KG 110100 2.00 100.00 AATA 110100 2.00 100.00 SOOJI 50 KG 110100 1.00 50.00 POHA PACKING 190410 2.00 40.00 ARHAR DAL 30 KG 071360 1.00 30.00	MOONG MOGAR 30 KG 071331 3.00 90.00 10,600.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 RICE GST FREE 100610 1.00 29.70 7,400.00 RAWA 110100 1.00 30.00 3,900.00 MAIDA 50 KG 110100 2.00 100.00 1,511.00 AATA 110100 2.00 100.00 1,541.00 SOOJI 50 KG 110100 1.00 50.00 1,561.00 POHA PACKING 190410 2.00 40.00 5,150.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,900.00	Code Code RATE % MOONG MOGAR 30 KG 071331 3.00 90.00 10,600.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,500.00 0.00 RICE GST FREE 100610 1.00 29.70 7,400.00 0.00 RAWA 110100 1.00 30.00 3,900.00 0.00 MAIDA 50 KG 110100 2.00 100.00 1,511.00 0.00 AATA 110100 2.00 100.00 1,541.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,561.00 0.00 POHA PACKING 190410 2.00 40.00 5,150.00 5.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,900.00 0.00

19.00 639.70 Basic Amount **Total Qty Other Charges** 38,042.80

Note

MUDDAT WAGES ROUND OFF 88.36 80.10 - 0.14

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Four Hundred Thirty One Only.

Oth.Charges 168.32 CGST TAX 109.94 SGST TAX 109.94 38,431.00

Net Amount

SANWARIA SALES CORPORATION

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





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

E. & O.E.

Total Outstanding Balance: 99128.00 Dr