

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.:	SL5244
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Truck No

Destination	JAI PUR
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Transport: PRAHLAD JAGATPURA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
8	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
11	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
12	AATA 30 KG	110100	3.00	90.00	3,150.00	0.00	2,835.00
13	IMLI PACKING	081340	1.00	25.00	9,800.00	0.00	2,450.00
14	SALT ARR	250100	1.00	50.00	1,150.00	0.00	1,150.00
15	BHUNGDA	071390	1.00	30.00	9,800.00	0.00	2,940.00
16	PANI NARIYAL MTP	080119	1.00	1.00	1,600.00	0.00	1,600.00
17	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
18	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
19	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
20	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
21	GOLA GST	120300	2.00	30.00	11,800.00	5.00	3,540.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	24.00	621.00	Basic Amount		51,203.50
Note							Oth.Charges		248.18
MUDDAT	WAGES	PACKING ROUND OFF							
143.68	101.10	3.00	0.40						
Amount Chargeable (In Words):							CGST TAX		223.66
Rupees Fifty One Thousand Eight Hundred Ninety Nine Only.							SGST TAX		223.66
							Net Amount		51,899.00
BANK DETAILS:									
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590									
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
Scan & Pay									
									
									
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.									
SANWARIA SALES CORPORATION									
Authorised Signatory									