SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: PAWAN GUPTA SURAJPOLE MANDI ROAD	ANDI Dated: 13/05/2024	Invoice No.:	SL1772					
	Challan No.:	Challan No.:						
JAIPUR	Truck No	Truck No						
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SELF							

Broker E-way Bill No

	L-way biii	L-way bili 140				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
MOONG DAL 30 KG	071331	1.00	29.90	10,300.00	0.00	3,079.70
URAD SABUT	071331	1.00	29.80	11,600.00	0.00	3,456.80
IMLI PACKING	081340	1.00	24.90	9,000.00	0.00	2,241.00
CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
	SOYA BADI 20 KG MASOOR DAL 30 KG MOONG DAL 30 KG URAD SABUT IMLI PACKING CHANA DAL 30 KG URAD MOGAR 30 KG	Description Of Goods HSN Code SOYA BADI 20 KG 210610 MASOOR DAL 30 KG 071340 MOONG DAL 30 KG 071331 URAD SABUT 071331 IMLI PACKING 081340 CHANA DAL 30 KG 071390 URAD MOGAR 30 KG 071331	Description Of Goods HSN Code Qty SOYA BADI 20 KG 210610 1.00 MASOOR DAL 30 KG 071340 1.00 MOONG DAL 30 KG 071331 1.00 URAD SABUT 071331 1.00 IMLI PACKING 081340 1.00 CHANA DAL 30 KG 071390 1.00 URAD MOGAR 30 KG 071331 1.00	Description Of Goods HSN Code Qty Weight SOYA BADI 20 KG 210610 1.00 20.00 MASOOR DAL 30 KG 071340 1.00 30.00 MOONG DAL 30 KG 071331 1.00 29.90 URAD SABUT 071331 1.00 29.80 IMLI PACKING 081340 1.00 24.90 CHANA DAL 30 KG 071390 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 MOONG DAL 30 KG 071331 1.00 29.90 10,300.00 URAD SABUT 071331 1.00 29.80 11,600.00 IMLI PACKING 081340 1.00 24.90 9,000.00 CHANA DAL 30 KG 071390 1.00 30.00 7,800.00 URAD MOGAR 30 KG 071331 1.00 30.00 13,400.00	Description Of Goods HSN Code Qty Weight Rate RST RATE % SOYA BADI 20 KG 210610 1.00 20.00 1,311.00 12.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 MOONG DAL 30 KG 071331 1.00 29.90 10,300.00 0.00 URAD SABUT 071331 1.00 29.80 11,600.00 0.00 IMLI PACKING 081340 1.00 24.90 9,000.00 0.00 CHANA DAL 30 KG 071390 1.00 30.00 7,800.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 13,400.00 0.00

8.00 219.60 Basic Amount 19,823.50 Total Qtv **Other Charges** Oth.Charges 59.06 Note

MUDDAT PACKING ROUND OFF WAGES 23.40 32.40 3.00 0.26

CGST TAX 107.72 SGST TAX 107.72

Amount Chargeable (In Words):

Rupees Twenty Thousand Ninety Eight Only.

Net Amount 20,098.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1321.16=Tax:158.54,

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

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