SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT
Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DAUSA KIRANA STORE BARKAT	Dated: 10/10/2024	Invoice No.:	SL7897			
NAGAR	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
KALA CHANA 30 KG MTP	071320	1.00	29.20	8,800.00	0.00	2,569.60
MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
	MOONG DAL 30 KG MALKA 30 KG MOONG SABUT 30 KG MTP KALA CHANA 30 KG MTP MISHRI CARTOON 20 KG	Code MOONG DAL 30 KG 071331 MALKA 30 KG 071340 MOONG SABUT 30 KG MTP 071331 KALA CHANA 30 KG MTP 071320 MISHRI CARTOON 20 KG 170490	MOONG DAL 30 KG 071331 2.00 MALKA 30 KG 071340 1.00 MOONG SABUT 30 KG MTP 071331 1.00 KALA CHANA 30 KG MTP 071320 1.00 MISHRI CARTOON 20 KG 170490 1.00	Code Code MOONG DAL 30 KG 071331 2.00 60.00 MALKA 30 KG 071340 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 29.20 MISHRI CARTOON 20 KG 170490 1.00 20.00	Code Code Kate MOONG DAL 30 KG 071331 2.00 60.00 9,400.00 MALKA 30 KG 071340 1.00 30.00 7,600.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00 KALA CHANA 30 KG MTP 071320 1.00 29.20 8,800.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 5,900.00	Code Code RATE % MOONG DAL 30 KG 071331 2.00 60.00 9,400.00 0.00 MALKA 30 KG 071340 1.00 30.00 7,600.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 29.20 8,800.00 0.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 5,900.00 5.00

Other Charges Total Qty 7.00 179.20 Basic Amount 15,239.60

Note DALALI

WAGES PAC

PACKING ROUND OFF

9.65 30.80 3.00 0.39

de):

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Eighty One Only.

Oth.Charges 43.84
CGST TAX 48.78
SGST TAX 48.78

Net Amount 15.381.00

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



SANWARIA SALES CORPORATION



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: 34830.00 Dr