SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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

RHA-26, Surajpole Mandi, Jaipur

Party: SATNAM SAKSHI AMER

Dated: 16/04/2024 Invoice No.: SL700

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: RAMJILAL

Broker

E-way Bill No

NO UnRegistered	Transport: RAMJILAL						
	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00	
AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00	
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00	
POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00	
SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00	
MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00	
MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00	
MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
BOORA 25 KG GST	170490	2.00	50.00	4,330.00	5.00	2,165.00	
SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00	
MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00	
	AATA 30 KG KALA CHANA 30 KG MTP POHA LOOSE 30 KG SOYA BADI 20 KG MURMURA MURMURA MOONG MOGAR 30 KG MOONG MOGAR 30 KG MOONG DAL 30 KG MASOOR DAL 30 KG BOORA 25 KG GST SOOJI 50 KG	E-way Bill Description Of Goods	E-way Bill No Description Of Goods HSN Code Code K CHANA MTP 30 KG 071320 1.00 AATA 30 KG 110100 1.00 KALA CHANA 30 KG MTP 071320 1.00 POHA LOOSE 30 KG 190410 1.00 SOYA BADI 20 KG 210610 1.00 MURMURA 190410 1.00 MURMURA 190410 1.00 MOONG MOGAR 30 KG 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 MASOOR DAL 30 KG 071340 1.00 BOORA 25 KG GST 170490 2.00 SOOJI 50 KG 110100 1.00	ker E-way Bill No Description Of Goods HSN Code Qty Code Weight K CHANA MTP 30 KG 071320 1.00 30.00 AATA 30 KG 110100 1.00 26.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 POHA LOOSE 30 KG 190410 1.00 30.00 SOYA BADI 20 KG 210610 1.00 20.00 MURMURA 190410 1.00 10.00 MOONG MOGAR 30 KG 071331 1.00 30.00 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 BOORA 25 KG GST 170490 2.00 50.00 SOOJI 50 KG 110100 1.00 50.00	E-way Bill No E-way Bill No E-way Bill No Rate K CHANA MTP 30 KG	E-way Bill No E-way Bill No Rate GST RATE % K CHANA MTP 30 KG 071320 1.00 30.00 11,500.00 0.00	

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Other Cha	rges		Total Qty	15.00	426.00	Basic Amount	26,731.00
Note						Oth.Charges	68.20
WAGES PA	ACKING	ROUND OFF				CGST TAX	160.90
61.80	6.00	0.40				SGST TAX	160.90
	-	e (In Words): ren Thousand One	Hundred Twenty O	ne Only.		Net Amount	27,121.00

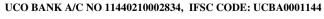
HSN:071320=CGST0%+SGST0% On Rs.5618.40=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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