## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

## SANWARIA SALES CORPORATION

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

Party: VISHNU TRADING COMPANY BHOOJ	Dated: 26/06/2024	Invoice No.:	SL3532		
	Challan No.:				
ВНООЈ	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: PRAHLAD	JI KHAWARANI JI			

Broker E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
RICE GST FREE	100610	5.00	150.00	6,500.00	0.00	9,750.00
KALA CHANA 30 KG MTP	071320	2.00	60.00	5,550.00	0.00	3,330.00
MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00
BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00
BOORA 25 KG GST	170490	3.00	75.00	4,650.00	5.00	3,487.50
BOORA 25 KG GST	170490	3.00		75.00	75.00 4,650.00	75.00 4,650.00 5.00
	RICE GST FREE  KALA CHANA 30 KG MTP  MOONG DAL 30 KG  MOONG MOGAR 30 KG  CHANA DAL 30 KG  SOOJI 50 KG  MAIDA 50 KG  BESAN 30 KG  SOOJI PACKING  SOOJI PACKING	Code           RICE GST FREE         100610           KALA CHANA 30 KG MTP         071320           MOONG DAL 30 KG         071331           MOONG MOGAR 30 KG         071331           CHANA DAL 30 KG         071390           SOOJI 50 KG         110100           MAIDA 50 KG         110100           BESAN 30 KG         110610           SOOJI PACKING         110100           SOOJI PACKING         110100	Code           RICE GST FREE         100610         5.00           KALA CHANA 30 KG MTP         071320         2.00           MOONG DAL 30 KG         071331         1.00           MOONG MOGAR 30 KG         071331         1.00           CHANA DAL 30 KG         071390         1.00           SOOJI 50 KG         110100         1.00           MAIDA 50 KG         110100         1.00           BESAN 30 KG         110610         2.00           SOOJI PACKING         110100         1.00           SOOJI PACKING         110100         1.00	Code           RICE GST FREE         100610         5.00         150.00           KALA CHANA 30 KG MTP         071320         2.00         60.00           MOONG DAL 30 KG         071331         1.00         30.00           MOONG MOGAR 30 KG         071331         1.00         30.00           CHANA DAL 30 KG         071390         1.00         30.00           SOOJI 50 KG         110100         1.00         50.00           MAIDA 50 KG         110100         1.00         50.00           BESAN 30 KG         110610         2.00         60.00           SOOJI PACKING         110100         1.00         25.00           SOOJI PACKING         110100         1.00         25.00	RICE GST FREE         100610         5.00         150.00         6,500.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,550.00           MOONG DAL 30 KG         071331         1.00         30.00         10,000.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00           CHANA DAL 30 KG         071390         1.00         30.00         8,300.00           SOOJI 50 KG         110100         1.00         50.00         1,561.00           MAIDA 50 KG         110100         1.00         50.00         1,451.00           BESAN 30 KG         110610         2.00         60.00         8,400.00           SOOJI PACKING         110100         1.00         25.00         3,600.00           SOOJI PACKING         110100         1.00         25.00         3,500.00	Code         Code         RATE %           RICE GST FREE         100610         5.00         150.00         6,500.00         0.00           KALA CHANA 30 KG MTP         071320         2.00         60.00         5,550.00         0.00           MOONG DAL 30 KG         071331         1.00         30.00         10,000.00         0.00           MOONG MOGAR 30 KG         071331         1.00         30.00         10,600.00         0.00           CHANA DAL 30 KG         071390         1.00         30.00         8,300.00         0.00           SOOJI 50 KG         110100         1.00         50.00         1,561.00         0.00           MAIDA 50 KG         110100         1.00         50.00         1,451.00         0.00           BESAN 30 KG         110610         2.00         60.00         8,400.00         0.00           SOOJI PACKING         110100         1.00         25.00         3,600.00         5.00           SOOJI PACKING         110100         1.00         25.00         3,500.00         5.00

Other ChargesTotal Qty19.00585.00Basic Amount35,064.50NoteOth.Charges221.56

1010

MUDDAT WAGES PACKING ROUND OFF 131.99 80.40 9.00 0.17

Amount Chargeable (In Words ):

Rupees Thirty Five Thousand Five Hundred Fifty Two Only.

 Oth.Charges
 221.56

 CGST TAX
 132.97

 SGST TAX
 132.97

 Net Amount
 35,552.00

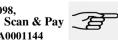
SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.9819.75=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3355.05=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2494.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2494.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 192848.00 Dr