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

Party: ALOK KIRANA STORE AMER	Dated: 13/12/2024 Invoice No.:		SL10572
	Ref. No: SSC/10079		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TOSIF		

Broker E-way Bill No

NCI	E-way biii	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
DHANIYA 25 KG GST	090921	1.00	25.00	10,600.00	5.00	2,650.00
MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
	Description Of Goods AATA 30 KG POHA PACKING MAKHANA 25 KG DHANIYA 25 KG GST MOONG MOGAR 30 KG SALT BESAN 30 KG	Description Of Goods HSN Code AATA 30 KG 110100 POHA PACKING 190410 MAKHANA 25 KG 170490 DHANIYA 25 KG GST 090921 MOONG MOGAR 30 KG 071331 SALT 250100 BESAN 30 KG 110610	Description Of Goods HSN Code Qty AATA 30 KG 110100 2.00 POHA PACKING 190410 1.00 MAKHANA 25 KG 170490 1.00 DHANIYA 25 KG GST 090921 1.00 MOONG MOGAR 30 KG 071331 1.00 SALT 250100 1.00 BESAN 30 KG 110610 1.00	Description Of Goods HSN Code Qty Weight AATA 30 KG 110100 2.00 60.00 POHA PACKING 190410 1.00 20.00 MAKHANA 25 KG 170490 1.00 25.00 DHANIYA 25 KG GST 090921 1.00 25.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SALT 250100 1.00 50.00 BESAN 30 KG 110610 1.00 30.00	Description Of Goods HSN Code Qty Weight Code Rate AATA 30 KG 110100 2.00 60.00 3,500.00 POHA PACKING 190410 1.00 20.00 5,200.00 MAKHANA 25 KG 170490 1.00 25.00 4,200.00 DHANIYA 25 KG GST 090921 1.00 25.00 10,600.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,700.00 SALT 250100 1.00 50.00 1,125.00 BESAN 30 KG 110610 1.00 30.00 8,000.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % AATA 30 KG 110100 2.00 60.00 3,500.00 0.00 POHA PACKING 190410 1.00 20.00 5,200.00 5.00 MAKHANA 25 KG 170490 1.00 25.00 4,200.00 5.00 DHANIYA 25 KG GST 090921 1.00 25.00 10,600.00 5.00 MOONG MOGAR 30 KG 071331 1.00 30.00 9,700.00 0.00 SALT 250100 1.00 50.00 1,125.00 0.00 BESAN 30 KG 110610 1.00 30.00 8,000.00 0.00

Other Charges Total Qty 9.00 270.00 Basic Amount 15,975.00

Note

MUDDAT WAGES ROUND OFF 65.33 40.20 - 0.37

Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Nineteen Only.

Net Amount	16.319.00
SGST TAX	119.42
CGST TAX	119.42
Oth.Charges	105.16
 Baolo / Illioant	10,010.00

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

<u>Declaration</u>

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: 16319.00 Dr