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: SHARMA TRADING COMPANY	Dated: 15/04/2024	Invoice No.:	SL591			
GHYANVIHAR	Challan No.:					
JAIPUR	Truck No					
Phone no. 8560007414	Destination JAIPUR					
GST NO UnRegistered	Transport: PRAHLAD	JAGATPURA				

ne no. 8560007414		_	_	ATDLIDA			
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1		No			1		
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00	
PATASHA 10 KG	170490	4.00	40.00	5,600.00	5.00	2,240.00	
MOONG SABUT 30 KG MTP	071331	1.00	49.30	10,500.00	0.00	5,176.50	
MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00	
MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00	
URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00	
ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00	
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00	
MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00	
MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00	
GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00	
SALT	2501	1.00	50.00	1,150.00	0.00	1,150.00	
MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00	
	ker Description Of Goods MISHRI 25 KG GST PATASHA 10 KG MOONG SABUT 30 KG MTP MOONG MOGAR 30 KG MOONG DAL 30 KG URAD DAL 30 KG ARHAR DAL 30 KG MASOOR DAL 30 KG KALA CHANA 30 KG MTP MATAR MTP 30 KG MOONG SABUT 30 KG MTP MATAR MTP 30 KG MOONG SABUT 30 KG MTP GOLA GST SALT	NO UnRegistered	Transport: PRAH E-way Bill No Description Of Goods HSN Code Code Transport: PRAH E-way Bill No Otype Code MISHRI 25 KG GST 170490 1.00 PATASHA 10 KG 170490 4.00 MOONG SABUT 30 KG MTP 071331 1.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 URAD DAL 30 KG 071320 1.00 ARHAR DAL 30 KG 071360 1.00 MASOOR DAL 30 KG 071340 1.00 MASOOR DAL 30 KG 071340 1.00 KALA CHANA 30 KG MTP 071320 1.00 MATAR MTP 30 KG 071310 1.00 MOONG SABUT 30 KG MTP 071331 1.00 MOONG SABUT 30 KG MTP 071331 1.00 GOLA GST 120300 1.00 SALT 2501 1.00	NO UnRegistered E-way Bill No	Transport: PRAHLAD JAGATPURA E-way Bill No E-way Bill No E-way Bill No E-way Bill No Description Of Goods HSN Code T0490 1.00 25.00 4,900.00 PATASHA 10 KG 170490 4.00 40.00 5,600.00 MOONG SABUT 30 KG MTP 071331 1.00 49.30 10,500.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,900.00 MOONG DAL 30 KG 071331 1.00 30.00 10,400.00 URAD DAL 30 KG 071320 1.00 30.00 11,800.00 ARHAR DAL 30 KG 071360 1.00 30.00 15,800.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 MATAR MTP 30 KG 071310 1.00 30.00 5,200.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 5,200.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 5,200.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 15,000.00 SALT 2501 1.00 50.00 1,150.00	NO UnRegistered E-way Bill No E-way Bill No E-way Bill No E-way Bill No E-way Bi	

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Other Ch	narges			Total Qty	17.00	429.30	Basic Amount	35,866.50
Note							Oth.Charges	169.90
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	145.30
94.59	67.50	8.00	- 0.	19			SGST TAX	145.30
Amount Chargeable (In Words):								
Rupees Thirty Six Thousand Three Hundred Twenty Seven Only.			Net Amount	36,327.00				

HSN:170490=CGST2.5%+SGST2.5% On Rs.3508.33=Tax:175.42, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION

- 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