SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM KIRANA STORE KHOR	Dated: 06/03/2025	SL14572		
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DI SANJAY ATAI E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

NOI DE SANGATATAL	L-way biii	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
	Description Of Goods K CHANA MTP 30 KG MOONG MOGAR 30 KG MOONG DAL 30 KG ARHAR DAL 30 KG KALA CHANA 30 KG MTP URAD DAL 30 KG BOORA 25 KG GST	Description Of Goods HSN Code K CHANA MTP 30 KG 071320 MOONG MOGAR 30 KG 071331 MOONG DAL 30 KG 071331 ARHAR DAL 30 KG 071360 KALA CHANA 30 KG MTP 071320 URAD DAL 30 KG 071320 BOORA 25 KG GST 170490	Description Of Goods HSN Code Qty K CHANA MTP 30 KG 071320 1.00 MOONG MOGAR 30 KG 071331 1.00 MOONG DAL 30 KG 071331 1.00 ARHAR DAL 30 KG 071360 1.00 KALA CHANA 30 KG MTP 071320 1.00 URAD DAL 30 KG 071320 1.00 BOORA 25 KG GST 170490 2.00	Description Of Goods HSN Code Qty Code Weight K CHANA MTP 30 KG 071320 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 ARHAR DAL 30 KG 071360 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 URAD DAL 30 KG 071320 1.00 30.00 BOORA 25 KG GST 170490 2.00 50.00	Description Of Goods HSN Code Code Qty Code Weight Rate K CHANA MTP 30 KG 071320 1.00 30.00 14,100.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,300.00 MOONG DAL 30 KG 071331 1.00 30.00 9,600.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,800.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,800.00 URAD DAL 30 KG 071320 1.00 30.00 9,800.00 BOORA 25 KG GST 170490 2.00 50.00 4,500.00	Description Of Goods HSN Code Code Qty Code Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

9.00 260.00 Basic Amount Total Qty **Other Charges** 22,140.00 Oth.Charges 184.20 Note MUDDAT WAGES TRANSPORTATION PACKING ROUND OFF CGST TAX 56.90 48.45 39.60 90.00 6.00 0.15 SGST TAX 56.90 Amount Chargeable (In Words): **Net Amount** 22,438.00

Rupees Twenty Two Thousand Four Hundred Thirty Eight Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

Declaration

BANK DETAILS:

GST NO

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 20497.00 Dr

Scan & Pay