## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

## B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SANJAY JI Dated: 07/06/2024 SL2822 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		E-way bil	E-way bin 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,177.00	0.00	3,653.10
3	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00

4.00 130.00 Basic Amount **Total Qty Other Charges** 7,324.10 Oth.Charges 23.18 Note

WAGES PACKING ROUND OFF

17.10 6.00 0.08

Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Fifty Seven Only.

CGST TAX 54.86 SGST TAX 54.86 **Net Amount** 7,457.00

HSN:11010000=CGST0%+SGST0% On Rs.1495.50=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3657.30=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2194.40=Tax:109.72

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay 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: 7457.00 Dr



SANWARIA SALES CORPORATION