SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: JHALANI KIRANA STORE BAPU	Dated: 14/06/2024	Invoice No.:	SL3091	
NAGAR	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other ChargesTotal Qty2.0040.00Basic Amount3,950.00NoteOth.Charges14.00

DALALI MUDDAT WAGES ROUND OFF

3.25 3.25 7.80 - 0.30

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Ninety Seven Only.

Net Amount	3,997.00
SGST TAX	16.50
CGST TAX	16.50
Oth.Charges	14.00

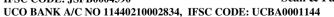
HSN:07133100=CGST0%+SGST0% On Rs.3304.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.660.10=Tax:33.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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: 3997.00 Dr