SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 11/04/2024	Invoice No.:	SL449			
	Challan No.:					
GATHWARI	Truck No					
Phone no. 6376274928	Destination GATHWARI					
GST NO UnRegistered	Transport: BHANWAR					
Broker	E-way Bill No					

E-way Bill No

7707							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

1	MAIDA 30 KG	110100	1.00	30.00	1,421.00	0.00	1,421.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,270.00	5.00	2,135.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,050.00	5.00	4,050.00

9.00 260.00 Basic Amount 13,756.00 Total Qtv Other Charges Oth.Charges 94.04

Note

MUDDAT PACKING ROUND OFF WAGES 38.04 38.10 18.00 - 0.10

CGST TAX 156.48 SGST TAX 156.48

Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Sixty Three Only.

Net Amount 14,163.00

HSN:11010000=CGST0%+SGST0% On Rs.1432.61=Tax:0.00, HSN

BANK DETAILS:

E. & O.E.

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



SANWARIA SALES CORPORATION



Declaration 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