SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAGDISH JI SAINI KHAWARANI JI	Dated: 01/06/2024	Invoice No.:	SL2589		
	Challan No.:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	UnRegistered Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

Diokei		E-way Dil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
4	NARIYAL BORI	080119	10.00	0.00	1,601.00	0.00	16,010.00

13.00 **Total Qty** 80.00 Basic Amount **Other Charges** 20,851.00

Note MUDDAT

WAGES

91.66 72.00 Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Seventy Two Only.

Oth.Charges 163.66 **CGST TAX** 78.67 SGST TAX 78.67 **Net Amount** 21,172.00

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:07139010=CGST0%+SGST0% On Rs.2524.20=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.16150.05=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.16150.05=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



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: 142741.00 Dr