SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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 : DAUSA KIRANA STORE BARKAT	Dated: 03/06/2024	Invoice No.:	SL2624			
NAGAR	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: LAXMAN					

Broker DL ANIL KHANDELWAL E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
DHANIYA 30 KG	090921	1.00	30.00	14,800.00	5.00	4,440.00
BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
RICE GST FREE	100610	1.00	30.00	5,700.00	0.00	1,710.00
K CHANA MTP 30 KG	071320	1.00	29.80	13,800.00	0.00	4,112.40
SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
	MISHRI CARTOON 20 KG DHANIYA 30 KG BOORA 50 KG GST BOORA 25 KG GST RICE GST FREE K CHANA MTP 30 KG	Code MISHRI CARTOON 20 KG 170490 DHANIYA 30 KG 090921 BOORA 50 KG GST 170490 BOORA 25 KG GST 170490 RICE GST FREE 100610 K CHANA MTP 30 KG 071320	Code MISHRI CARTOON 20 KG 170490 1.00	Code Code MISHRI CARTOON 20 KG 170490 1.00 20.00 DHANIYA 30 KG 090921 1.00 30.00 BOORA 50 KG GST 170490 1.00 50.00 BOORA 25 KG GST 170490 1.00 25.00 RICE GST FREE 100610 1.00 30.00 K CHANA MTP 30 KG 071320 1.00 29.80	Code Code Code Kate MISHRI CARTOON 20 KG 170490 1.00 20.00 6,050.00 DHANIYA 30 KG 090921 1.00 30.00 14,800.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 BOORA 25 KG GST 170490 1.00 25.00 4,700.00 RICE GST FREE 100610 1.00 30.00 5,700.00 K CHANA MTP 30 KG 071320 1.00 29.80 13,800.00	Code Code RATE % MISHRI CARTOON 20 KG 170490 1.00 20.00 6,050.00 5.00 DHANIYA 30 KG 090921 1.00 30.00 14,800.00 5.00 BOORA 50 KG GST 170490 1.00 50.00 4,500.00 5.00 BOORA 25 KG GST 170490 1.00 25.00 4,700.00 5.00 RICE GST FREE 100610 1.00 30.00 5,700.00 0.00 K CHANA MTP 30 KG 071320 1.00 29.80 13,800.00 0.00

Total Qty 7.00 204.80 Basic Amount **Other Charges** 16,198.40 Oth.Charges 199.90 Note DALALI MUDDAT WAGES PACKING ROUND OFF **CGST TAX** 308.85 81.00 81.00 28.50 9.00 0.40 SGST TAX 308.85 Amount Chargeable (In Words):

Rupees Seventeen Thousand Sixteen Only.

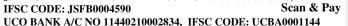
Net Amount 17,016.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4702.66=Tax:235.14, HSN:09092190=CGST2.5%+SGST2.5% On Rs.4488.60=Tax:224.44, HSN:100610=CGST0%+SGST0% On Rs.1731.30=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4157.72=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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: 65906.00 Dr