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: BALAJI KIRANA STORE	Dated: 09/05/2024	Invoice No.:	SL1625		
LANGADIYAWAS	Challan No.:				
LANGADIYAWAS Truck No 9645					
Phone no. 9799879542	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHAND				

Broker E-way Bill No

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges Total Qty 5.00 140.00 Basic Amount 10,630.00

Note

WAGES PACKING ROUND OFF 21.00 6.00 0.28

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Sixty Eight Only.

 Oth.Charges
 27.28

 CGST TAX
 55.36

 SGST TAX
 55.36

 Net Amount
 10,768.00

Net Amount

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6188.40=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE: UCBA0001144}$





Declaration 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