SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SAINI KIRANA Dated: 20/06/2024 SL3297 Challan No.: 3294 Truck No SHIVPAL Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

ы	NCI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00

6.00 160.00 Basic Amount **Total Qty** 9.950.00 **Other Charges**

Note WAGES PACKING ROUND OFF

25.20 12.00 0.36

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Nine Only.

Net Amount	10,209.00
SGST TAX	110.72
CGST TAX	110.72
Oth.Charges	37.56
 Dasic Amount	3,330.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:170490=CGST0.5%+SGST0.5% On Rs.4428.80=Tax:221.44

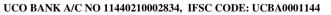
BANK DETAILS:

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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

E. & O.E.

Total Outstanding Balance: 10209.00 Dr