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: RAMAWATAR KIRANA STORE DANTLI	Dated: 24/06/2024	Invoice No.:	SL3433		
	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO UnRegistered	Transport: SHIVPAL				

Broker E-way Bill No

		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	100300	1.00	50.00	3,300.00	0.00	1,650.00
2	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00
4	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,050.00	5.00	1,012.50

Other Charges Total Qty 8.00 291.00 Basic Amount 15,060.50

Note

MUDDAT WAGES ROUND OFF 44.85 33.90 - 0.31

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Ninety Only.

 Oth.Charges
 78.44

 CGST TAX
 25.53

 SGST TAX
 25.53

 Net Amount
 15,190.00

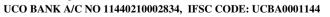
HSN:100300=CGST0%+SGST0% On Rs.1662.75=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3759.84=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6098.40=Tax:0.00, HSN:07133100=CGST0%+SGST0%+

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 21260.00 Dr