## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: GOVIND STORE BARKAT NAGAR	Dated: 07/06/2024	Invoice No.:	SL2789		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDEI WAI E-way Bill No

	NO. DE AINIE INIAINDELIVAE	L-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	2.00	59.80	11,400.00	0.00	6,817.20
2	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00

4.00 99.80 Basic Amount **Total Qty** 9,459.20 **Other Charges** 

Note DALALI MUDDAT WAGES ROUND OFF 13.21 13.21 15.60

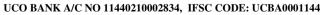
CGST TAX 160.54 - 0.30 SGST TAX 160.54 Amount Chargeable (In Words ): **Net Amount** 9,822.00 Rupees Nine Thousand Eight Hundred Twenty Two Only.

HSN:07132000=CGST0%+SGST0% On Rs.6825.60=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





Oth.Charges

SANWARIA SALES CORPORATION



41.72

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: 143122.00 Dr