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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: **Party: GIRRAJ TRADERS SYOPUR MODE** Dated: 20/06/2024 SL3315 Challan No.: **JAIPUR** Truck No BJ02-GA-7263 Phone no. Destination JAIPUR GST NO UnRegistered Transport: BANWARI

Broker DL NAWAL VIJAY E-way Bill No

	DE WAYNE VIOATI	L way bill no						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50	
2	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00	
l			1	1		1		

Total Qty 2.00 80.00 Basic Amount 4,720.50 **Other Charges** Oth.Charges Note 34.48

DALALI MUDDAT WAGES PACKING ROUND OFF 11.15 11.15 8.70 3.00

0.48

Amount Chargeable (In Words ): Rupees Four Thousand Eight Hundred Sixty Eight Only.

SGST TAX **Net Amount** 4,868.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2260.30=Tax:113.02, HSN:07139010=CGST0%+SGST0% On Rs.2494.20=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





56.51

56.51

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: 4868.00 Dr