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: RAJESH KIRANA STORE KHAWA RANI	Dated: 22/06/2024 Invoice No.: SL342	0					
JI	Challan No.:						
KHAWARANI JI	Truck No						
Phone no. 9928661810	Destination KHAWARANI JI						
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI						

F-way Rill No. Broker

Diokei		E-way Dil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00	
3	BOORA 25 KG GST	170490	4.00	100.00	4,290.00	5.00	4,290.00	
4	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00	

7.00 185.00 Basic Amount **Total Qty Other Charges** 10,740.00 Note

MUDDAT WAGES PACKING ROUND OFF 38.85 29.40

12.00 0.29

Amount Chargeable (In Words):

Rupees Eleven Thousand Eighty Three Only.

Oth.Charges 80.54 **CGST TAX** 131.23 SGST TAX 131.23 **Net Amount** 11,083.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST2.5%+SGST2.5% On Rs.908.70=Tax:45.44, HSN:07133100=CGST0%+SGST0% On Rs.2974.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.4340.25=Tax:217.02, HSN:110610=CGST0%+SGST0% On Rs.2971.10=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





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: 11084.00 Dr