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: DEEPAK KIRANA STORE BANSKHO	Dated: 05/06/2024	Invoice No.:	SL2722	
	Challan No.:			
BANSKHO	Truck No			
Phone no.	Destination BANSKHO			
GST NO UnRegistered	Transport: VIJAY SINGH			

Broker DL HANUMAN BANSKHO E-way Bill No

D.0.	DE HANOIVIAN DANSKI IO	E-way Dill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00

Other ChargesTotal Qty6.00170.00Basic Amount16,330.00NoteOth.Charges66.56

DALALI MUDDAT WAGES PACKING ROUND OFF 19.25 19.25 24.60 3.00 0.46

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Fifty Eight Only.

 CGST TAX
 30.72

 SGST TAX
 30.72

 Net Amount
 16,458.00

SANWARIA SALES CORPORATION

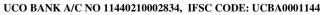
HSN:07133100=CGST0%+SGST0% On Rs.12496.80=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2670.60=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1228.70=Tax:61.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 88901.00 Dr