SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

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 : KAMAL KIRANA STORE RAISAR	Dated: 06/05/2024	Invoice No.:	SL1496
	Challan No.:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GUR.	JAR	

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	10.00	300.00	7,800.00	0.00	23,400.00
2	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
3	BOORA 50 KG GST	170490	3.00	150.00	4,550.00	5.00	6,825.00
4	MAIDA 50 KG	110100	2.00	100.00	1,401.00	0.00	2,802.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

Other Charges	Total Qty	23.00	790.00 Basic Amount	53,547.00
Note			Oth.Charges	330.92

MUDDAT WAGES PACKING ROUND OFF

223.64 98.10 9.00

Amount Chargeable (In Words):

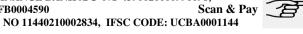
Rupees Fifty Four Thousand Two Hundred Twenty Two Only.

HSN:110610=CGST0%+SGST0% On Rs.35338.50=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



0.18



172.04

172.04

54,222.00

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

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