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: BALAJI KIRANA STORE BHOOJ	Dated: 15/06/2024	Invoice No.:	SL3149
	Challan No.:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00	
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00	

Other Charges Total Qty 2.00 55.00 Basic Amount 3,715.00

Note MUDDAT

WAGES PACKI

PACKING ROUND OFF

18.58 8.40 3.00 - 0.36

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Ninety Nine Only.

Net Amount	3,799.00
SGST TAX	27.19
CGST TAX	27.19
Oth.Charges	29.62

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38, HSN:071390=CGST0%+SGST0% On Rs.2657.40=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

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: 3799.00 Dr