SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : DINESH KIRANA STORE ARJUN PURA

Challan No.:

ARJUN PURA

Phone no.

Dated: 18/06/2024 Invoice No.: SL3246

Challan No.:

Truck No
Destination ARJUN PURA

Transport: BADIWAL

Broker E-way Bill No

		E-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	SOOJI 50 KG	110100	1.00	50.00	1,550.00	0.00	1,550.00

Other ChargesTotal Qty3.00100.00Basic Amount3,950.00NoteOth Charges35.36

MUDDAT WAGES PACKING ROUND OFF 19.75 12.30 3.00 0.31

Amount Chargeable (In Words):

SGST TAX

Rupees Four Thousand Forty Six Only.

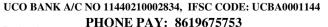
HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64, HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1562.25=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





CGST TAX

Net Amount

SANWARIA SALES CORPORATION



30.32

30.32

4,046.00

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: 4050.00 Dr