SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 26/03/2024	Invoice No.:	SL3229
	Challan No.:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAF	₹	
Broker GD BHANWAR	E-way Bill No		

OB BINATION		2					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
5	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
6	MAIDA DT 30 KG	1101	1.00	30.00	972.00	0.00	972.00
7	EXTRUDED SNACK PELLET	190590	3.00	75.00	4,200.00	5.00	3,150.00

Other Charges	Total Qty	13.00	340.00	Basic Amount	17,654.50
Note				Oth Charges	136.86

Note

MUDDAT PACKING ROUND OFF WAGES 66.52 52.20 18.00 0.14

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Sixty Three Only.

Oth.Charges CGST TAX 235.82 SGST TAX 235.82

Net Amount 18,263.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5123.81=Tax:256.20, H

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