## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL2466

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

ARJUN PURA Truck No

Party: DINESH KIRANA STORE ARJUN PURA | Dated: 29/05/2024

Phone no.

GST NO UnRegistered

Destination ARJUN PURA
Transport: BADIWAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
2	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges Total Qty 3.00 90.00 Basic Amount 3,851.00

Note MUDDAT

WAGES PACKING ROUND OFF

19.26 11.70 6.00 - 0.20

Amount Chargeable (In Words ):
Rupees Four Thousand Six Only.

 Oth.Charges
 36.76

 CGST TAX
 59.12

 SGST TAX
 59.12

 Net Amount
 4,006.00

**SANWARIA SALES CORPORATION** 

HSN:170490=CGST2.5%+SGST2.5% On Rs.2364.90=Tax:118.24, HSN:11010000=CGST0%+SGST0% On Rs.1523.06=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.

Declaration

Total Outstanding Balance: 4006.00 Dr