SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: SHARMA TRADING COMPANY	Dated: 28/06/2024	Invoice No.:	SL3614		
GHYANVIHAR	Challan No.:				
JAIPUR	Truck No				
Phone no. 8560007414	Destination JAIPUR				
GST NO UnRegistered	Transport: PRAHLAD JAGATPURA				

Broker E-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00
2	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00
3	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
4	MURMURA	190410	1.00	10.00	5,600.00	5.00	560.00

5.00 110.00 Basic Amount **Total Qty Other Charges** 4,180.00 Note

MUDDAT 20.90

WAGES ROUND OFF 19.80 0.14

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Eighty Two Only.

Oth.Charges 40.84 **CGST TAX** 30.58 SGST TAX 30.58 **Net Amount** 4,282.00

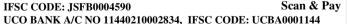
HSN:11010000=CGST0%+SGST0% On Rs.1877.70=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1119.75=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1223.25=Tax:61.16

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

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: 4282.00 Dr