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: JAIN KIRANA STORE VIRASNA	Dated: 24/04/2024	Invoice No.:	SL996	
	Challan No.:			
VIRASNA	Truck No			
Phone no.	Destination VIRASNA			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
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Other ChargesTotal Qty4.00106.00Basic Amount5,983.00NoteOth.Charges51.56

MUDDAT WAGES PACKING ROUND OFF

29.92 18.90 3.00 - 0.26

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Forty Eight Only.

SGST TAX 56.72

Net Amount 6,148.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1615.01=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





56.72

Declaration 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