## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ABBHS7290A1Z5



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Invoice No.: Party: MITTAL BROTHERS RAMGARH MODE | Dated: 13/06/2024 SL3049 Challan No.: 61-B,RAMGARH MOD, JAIPUR, JAGDISH **JAIPUR Truck No** Phone no. 7792098521 **Destination JAIPUR** 

Transport: SELF

Broker E-way Bill No

Kei	E-way Bil	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	4.00	100.00	4,341.00	5.00	4,341.00
MURMURA	190410	1.00	9.00	5,700.00	5.00	513.00
PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00
	MURMURA	Description Of Goods  HSN Code  BOORA 25 KG GST  170490  MURMURA  190410	Description Of Goods         HSN Code         Qty           BOORA 25 KG GST         170490         4.00           MURMURA         190410         1.00	Description Of Goods         HSN Code         Qty Code         Weight           BOORA 25 KG GST         170490         4.00         100.00           MURMURA         190410         1.00         9.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           BOORA 25 KG GST         170490         4.00         100.00         4,341.00           MURMURA         190410         1.00         9.00         5,700.00	Description Of Goods         HSN Code         Qty Code         Weight Rate RATE %         GST RATE %           BOORA 25 KG GST         170490         4.00         100.00         4,341.00         5.00           MURMURA         190410         1.00         9.00         5,700.00         5.00

8.00 139.00 Basic Amount **Total Qty** 6.294.00 **Other Charges** Note

WAGES PACKING ROUND OFF 31.20 18.00 - 0.38

Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Sixty Only.

Net Amount	6.660.00
SGST TAX	158.59
CGST TAX	158.59
Oth.Charges	48.82
240.07	0,=000

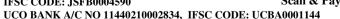
HSN:170490=CGST2.5%+SGST2.5% On Rs.5826.60=Tax:291.34, HSN:190410=CGST2.5%+SGST2.5% On Rs.516.60=Tax:25.84

**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: 6660.00 Dr