## 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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 29/05/2024 SL2439 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SHANKAR PICKUP

Broker DI ANII KHANDELWAL E-way Bill No

DIORCI DE AMIL MIAMDELWAL		E-way bill	E-way bili 100						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00		
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00		
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50		
4	CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00		

10.00 375.00 Basic Amount **Other Charges** Total Qty 21,509.50 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 30.69 43.80 42.60

6.00 - 0.27

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Nine Hundred Twenty Three Only.

122.82 Oth.Charges CGST TAX 145.34 SGST TAX 145.34 **Net Amount** 21,923.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5813.48=Tax:290.68, HSN:07139010=CGST0%+SGST0% On Rs.12771.00=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 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** 

E. & O.E.

Total Outstanding Balance: 101652.00 Dr