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: MP GROCERY STORE NAGAR Dated: 21/06/2024 SL3358 Challan No.: NAGAR **Truck No** Phone no. Destination NAGAR GST NO UnRegistered Transport: BALI TRANSPORT

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI PACKING	LB 1 KG	110100	2.00	60.00	3,750.00	5.00	2,250.00	
2	SOOJI PACKING	LB 500 GM	110100	2.00	60.00	3,850.00	5.00	2,310.00	
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4.00 120.00 Basic Amount **Total Qty Other Charges** 4,560.00 Note

WAGES TRANSPORTATION ROUND OFF

8.40 80.00 0.16

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Eighty One Only.

Oth.Charges 88.56 CGST TAX 116.22 SGST TAX 116.22 **Net Amount** 4,881.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST2.5%+SGST2.5% On Rs.4648.40=Tax:232.44

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: 14395.00 Dr