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 : GOVIND STORE BARKAT NAGAR	Dated: 04/06/2024	Invoice No.:	SL2674
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN INVOLLATION	L way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,150.00	5.00	2,460.00
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Other Charges	Total Qty	4.00	80.00 Basic Amount	5,102.00
Note			Oth.Charges	71.02

DALALI MUDDAT WAGES PACKING ROUND OFF 25.51 25.51 14.40 6.00 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Nineteen Only.

Oth.Charges **CGST TAX** 222.99 SGST TAX 222.99 **Net Amount** 5,619.00

HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08, HSN:170490=CGST2.5%+SGST2.5% On Rs.2497.80=Tax:124.90

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



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: 125464.00 Dr