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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party : SHYAM KIRANA	Dated: 08/05/2024	Invoice No.:	SL1597
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

**Broker** E-way Bill No

		E way bin	110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

6.00 160.00 Basic Amount 7,791.00 Total Qtv **Other Charges** Oth.Charges 31.36

Note

WAGES PACKING ROUND OFF 24.90 6.00 0.46

Amount Chargeable (In Words ):

Rupees Eight Thousand Eighty Six Only.

CGST TAX 131.82 SGST TAX 131.82

**Net Amount** 8,086.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2189.40=Tax:109.48,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**