SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SATISH KIRANA STORE KUKAS	Dated: 27/04/2024	Invoice No.:	SL1158
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

	·····	E way bin	E way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	7.00	350.00	1,385.00	0.00	9,695.00	
2	BOORA 50 KG GST	170490	2.00	100.00	4,470.00	5.00	4,470.00	
3	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00	
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00	
5	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00	
6	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00	

Other Charges	Total Qty	14.00	575.00	Basic Amount	25,571.00

Note

MUDDAT WAGES PACKING ROUND OFF 110.32 60.30 6.00 - 0.26

176.36 Oth.Charges CGST TAX 232.82 SGST TAX 232.82

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Two Hundred Thirteen Only.

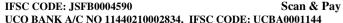
Net Amount 26,213.00

HSN:11010000=CGST0%+SGST0% On Rs.9774.98=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





PHONE PAY: 8619675753 Declaration

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