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

CREDIT

Original

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: SOORAJ JI KIRANA STORE BHOOJ	Dated: 05/06/2024	Invoice No.:	SL2731	
	Challan No.:			
BHOOJ	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00

4.00 130.00 Basic Amount **Total Qty Other Charges** 6,211.00 Oth.Charges 54.24 Note

MUDDAT WAGES PACKING ROUND OFF 31.06 17.10 6.00

0.08

Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Seventy Four Only.

CGST TAX 54.38 SGST TAX 54.38 **Net Amount** 6,374.00

SANWARIA SALES CORPORATION

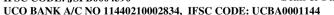
HSN:11010000=CGST0%+SGST0% On Rs.1432.61=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2175.15=Tax:108.76, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 6374.00 Dr