# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku : 99506-96449 Shyam : 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: MAHESH KIRANA

Dated: 29/06/2024 Invoice No.: SL3653

Challan No.:

Truck No

Phone no.

GST NO Unknown

Transport: SELF

Broker E-way Bill No

		E way bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
3	SALT	250100	1.00	50.00	400.00	0.00	400.00
4	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

Other Charges Total Qty 4.00 150.00 Basic Amount 3,575.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

17.10 - 0.28

#### Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Forty Four Only.

 Oth.Charges
 16.82

 CGST TAX
 26.09

 SGST TAX
 26.09

 Net Amount
 3,644.00

HSN:190410=CGST2.5%+8GST2.5% On Rs.1043.60=Tax:52.18, HSN:25010010=CGST0%+SGST0% On Rs.1599.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.949.50=Tax:0.00

#### 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.

Total Outstanding Balance: 3644.00 Dr