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: KAMAL KIRANA STORE RAISAR

Dated: 18/06/2024 Invoice No.: SL3225

Challan No.:

Truck No
Phone no. Destination RAISAR
GST NO UnRegistered Transport: PINTU 2287

Broker E-way Bill No

DIOKEI		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
3	SOOJI 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
4	AATA 30 KG	110100	7.00	210.00	3,230.00	0.00	6,783.00

 Other Charges
 Total Qty
 12.00
 430.00
 Basic Amount
 16,324.00

 Note
 Oth.Charges
 145.04

 MUDDAT
 WAGES
 PACKING ROUND OFF
 CGST TAX
 201.48

81.63 51.00 12.00 0.41

Amount Chargeable (In Words):

Rupees Sixteen Thousand Eight Hundred Seventy Two Only.

Oth.Charges 145.04
CGST TAX 201.48
SGST TAX 201.48
Net Amount 16.872.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.8059.05=Tax:402.96, HSN:11010000=CGST0%+SGST0% On Rs.8409.58=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





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: 215192.00 Dr