SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAM SHYAM KIRANA STORE ACHROL Dated: 06/06/2024 SL2747 Challan No.: **ACHROL Truck No** Phone no. Destination ACHROL

Transport: PAPPU

Broker F-way Rill No.

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,301.00	12.00	3,903.00
2	MAIDA 50 KG	110100	6.00	300.00	1,525.00	0.00	9,150.00
3	BESAN 30 KG	110610	6.00	180.00	8,800.00	0.00	15,840.00
4	BHUNGDA	071390	3.00	90.00	8,800.00	0.00	7,920.00
5	BARLEY GULI	100300	1.00	50.00	3,500.00	0.00	1,750.00
6	MURMURA	190410	2.00	18.00	5,750.00	5.00	1,035.00
7	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
8	DHANIYA 30 KG	090921	1.00	29.80	11,800.00	5.00	3,516.40

23.00 742.80 Basic Amount **Total Qty Other Charges** 44,809.40

Note

MUDDAT WAGES ROUND OFF 224.06 94.80 0.12

Amount Chargeable (In Words):

Rupees Forty Five Thousand Nine Hundred Fifteen Only.

318.98 Oth.Charges **CGST TAX** 393.31 SGST TAX 393.31 **Net Amount** 45,915.00

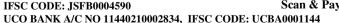
HSN:21061000=CGST6%+SGST6% On Rs.3933.32=Tax:472.00, HSN:11010000=CGST0%+SGST0% On Rs.9222.75=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.15944.40=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.7972.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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.

Declaration

Total Outstanding Balance: 308552.00 Dr