SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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

Invoice No.: Party: SATNAM SAKSHI AMER Dated: 22/06/2024 SL3371 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAMJILAL

Broker E-way Bill No

DIOKEI		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00	
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00	

3.00 **Total Qty** 66.00 Basic Amount 2,456.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 12.28

12.00 0.42

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Five Only.

Oth.Charges 24.70 CGST TAX 12.15 SGST TAX 12.15 **Net Amount** 2,505.00

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.486.00=Tax:24.30, HSN:11010000=CGST0%+SGST0% On Rs.814.23=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.

Declaration

Total Outstanding Balance: 2505.00 Dr