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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: LALIT KIRANA STORE AMER	Dated: 26/06/2024	Invoice No.:	SL3526		
	Challan No.:	Challan No.:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

**Broker** E-way Bill No

D. 0.	NOI	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG SABUT 30 KG MTP	071331	1.00	29.00	9,300.00	0.00	2,697.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
4	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00

6.00 139.00 Basic Amount **Total Qty** 12,837.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 44.09 24.00 0.31

Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Fifty Four Only.

Oth.Charges 68.40 CGST TAX 24.30 SGST TAX 24.30 **Net Amount** 12,954.00

HSN:071390=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6738.89=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.972.00=Tax:48.60

**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: 22558.00 Dr