SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: KOMAL KIRANA STORE RAISAR	Dated: 10/06/2024	Invoice No.:	SL2895			
	Challan No.:					
RAISAR	AR Truck No					
Phone no. 8890013437	Destination RAISAR					
GST NO UnRegistered	Transport: PINTU 228	37				

Broker E-way Bill No

	E way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
DHANIYA 30 KG	090921	1.00	30.00	12,000.00	5.00	3,600.00
AATA	110100	2.00	100.00	1,471.00	0.00	2,942.00
BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
	BESAN 30 KG BESAN 30 KG MISHRI CARTOON 20 KG DHANIYA 30 KG AATA	Description Of Goods HSN Code BESAN 30 KG 110610 BESAN 30 KG 110610 BESAN 30 KG 110610 MISHRI CARTOON 20 KG 170490 DHANIYA 30 KG 090921 AATA 110100	BESAN 30 KG 110610 2.00 BESAN 30 KG 110610 1.00 BESAN 30 KG 110610 1.00 MISHRI CARTOON 20 KG 170490 1.00 DHANIYA 30 KG 090921 1.00 AATA 110100 2.00	Description Of Goods HSN Code Qty Code Weight BESAN 30 KG 110610 2.00 60.00 BESAN 30 KG 110610 1.00 30.00 BESAN 30 KG 110610 1.00 30.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 DHANIYA 30 KG 090921 1.00 30.00 AATA 110100 2.00 100.00	Description Of Goods HSN Code Qty Code Weight Rate BESAN 30 KG 110610 2.00 60.00 8,800.00 BESAN 30 KG 110610 1.00 30.00 8,800.00 BESAN 30 KG 110610 1.00 30.00 9,000.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 6,000.00 DHANIYA 30 KG 090921 1.00 30.00 12,000.00 AATA 110100 2.00 100.00 1,471.00	Description Of Goods LSN Code Qty Weight Rate RATE % GST RATE % BESAN 30 KG 110610 2.00 60.00 8,800.00 0.00 BESAN 30 KG 110610 1.00 30.00 8,800.00 0.00 BESAN 30 KG 110610 1.00 30.00 9,000.00 0.00 MISHRI CARTOON 20 KG 170490 1.00 20.00 6,000.00 5.00 DHANIYA 30 KG 090921 1.00 30.00 12,000.00 5.00 AATA 110100 2.00 100.00 1,471.00 0.00

Other Charges Total Qty 10.00 370.00 Basic Amount 22,862.00

Note

WAGES PACKING ROUND OFF

42.60 9.00 0.08 **Amount Chargeable (In Words):**

Rupees Twenty Three Thousand Three Hundred Eighty Only.

 Oth.Charges
 51.68

 CGST TAX
 233.16

 SGST TAX
 233.16

 Net Amount
 23,380.00

HSN:110610=CGST0%+SGST0% On Rs.10636.80=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5721.60=Tax:286.10, HSN:09092190=CGST2.5%+SGST2.5% On Rs.2951.00=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: 78369.00 Dr