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

Original

CREDIT

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: KHANDELWAL AND COM SPM ROAD	Dated: 27/06/2024	Invoice No.:	SL3590
	Challan No.:		
JAIPUR	Truck No ASHISH JI		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

**Broker** E-way Bill No

J ======									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00		
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00		

Total Qty 4.00 115.00 Basic Amount 9,200.00 **Other Charges** Oth.Charges 25.36

Note MUDDAT

WAGES

PACKING ROUND OFF

5.50 16.80 3.00

0.06 Amount Chargeable (In Words ):

CGST TAX 27.82 SGST TAX 27.82 **Net Amount** 9,281.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Nine Thousand Two Hundred Eighty One Only.

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: 56048.00 Dr