SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

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: POOJA KIRANA STORE NATATA

Dated: 29/06/2024 Invoice No.: SL3662

Challan No.:

Truck No
Phone no. Destination NATATA
GST NO UnRegistered

Transport: RJ14-GQ-7734

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,320.00	5.00	2,160.00

Other Charges Total Qty 3.00 80.00 Basic Amount 5,070.00

Note
MUDDAT WAGES PACKING ROUND OFF

12.60 6.00 0.34

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Nine Only.

 Oth.Charges
 29.74

 CGST TAX
 54.63

 SGST TAX
 54.63

 Net Amount
 5,209.00

HSN:07133100=CGST0%+SGST0% On Rs.2914.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2185.20=Tax:109.26

BANK DETAILS:

10.80

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.

Total Outstanding Balance: 5209.00 Dr