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: RAMAWATAR KIRANA STORE DANTLI	Dated: 01/06/2024	Invoice No.:	SL2552
	Challan No.:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
4	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other ChargesTotal Qty4.00126.00Basic Amount4,625.00NoteOth Charges42.38

MUDDAT WAGES PACKING ROUND OFF

23.13 16.50 3.00 - 0.25

Amount Chargeable (In Words):
Rupees Four Thousand Seven Hundred Twenty Seven Only.

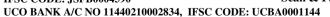
HSN:11010000=CGST0%+SGST0% On Rs.2445.83=Tax:0.00, HSN:100300=CGST0%+SGST0% On Rs.1029.30=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1192.50=Tax:59.62

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



29.81

29.81

4,727.00

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: 1748.00 Dr