SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: RADHA GOVIND KIRANA STORE	Dated: 14/06/2024	Invoice No.:	SL3087		
ACHROL	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POSWAL				

Broker E-way Bill No

		E way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	3.00	90.00	3,850.00	0.00	3,465.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,250.00	0.00	3,375.00
5	MURMURA	190410	5.00	50.00	4,700.00	5.00	2,350.00

Other Charges Total Qty 13.00 290.00 Basic Amount 20,530.00

Note

MUDDAT WAGES ROUND OFF

29.08 51.60 0.34

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

ed Thirty Only.

Net Amount

HSN:19041020=CGST0%+SGST0% On Rs.3494.93=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.4988.40=Tax:0.00, HSN:07132000=CGST0%+SGST0% On Rs.3379.20=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
PHONE PAY: 8619675753



Oth.Charges

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



81.02

59.49

59.49

20,730.00

Declaration

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: 20730.00 Dr