## 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: SHEETAL KIRANA STORE BENADA	Dated: 17/06/2024 Invoice No.: SL3186						
MODE	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: DOSTANA PICKUP						

Broker E-way Bill No

Diokei		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00	
3	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00	

4.00 100.00 Basic Amount **Total Qty Other Charges** 7,642.00 Note

MUDDAT WAGES ROUND OFF 13.01

15.60 - 0.27 Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Eighty Five Only.

Oth.Charges 28.34 CGST TAX 157.33 SGST TAX 157.33 **Net Amount** 7,985.00

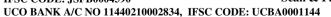
HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2704.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 7985.00 Dr