## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

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: RAKESH KIRANA STORE VIRASNA

Dated: 10/06/2024 Invoice No.: SL2877

Challan No.:

VIRASNA
Phone no.
Destination VIRASNA
GST NO UnRegistered

Truck No
Truck No
Destination VIRASNA
Transport: KALYAN PICKUP

Broker E-way Bill No

		12-11	E-way biii 110					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	0	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	BOORA 25 KG GST	1	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other ChargesTotal Qty2.0055.00Basic Amount4,275.00NoteOth. Charges17.10

MUDDAT WAGES PACKING ROUND OFF 5.63 8.40 3.00 0.07

Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Forty Nine Only.

 Oth.Charges
 17.10

 CGST TAX
 28.45

 SGST TAX
 28.45

 Net Amount
 4.349.00

SANWARIA SALES CORPORATION

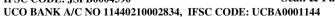
HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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: 4349.00 Dr