## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: BALAJI KIRANA STORE Dated: 03/04/2024 **SL72 LANGADIYAWAS** Challan No.: **LANGADIYAWAS Truck No** Phone no. 9799879542 Destination LANGADIYAWAS Transport: SELF GST NO UnRegistered

**Broker** E-way Bill No

	<b>y</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00			
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00			

3.00 100.00 Basic Amount Total Qtv 3,666.00 **Other Charges** Note

MUDDAT PACKING ROUND OFF WAGES 12.90

6.00 0.26

Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Eleven Only.

Oth.Charges 37.50 CGST TAX 53.75 SGST TAX 53.75 **Net Amount** 3,811.00

HSN:1106=CGST0%+SGST0% On Rs.1553.21=Tax:0.00, HSN:170

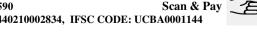
BANK DETAILS:

18.34

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753 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**