SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

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 : GOVIND STORE BARKAT NAGAR	Dated: 21/06/2024	Invoice No.:	SL3331		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHANKAR PICKUP				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	5.00	150.00	9,500.00	0.00	14,250.00
2	MATAR MTP 30 KG	071310	5.00	148.50	5,100.00	0.00	7,573.50
3	RAJMA	071333	2.00	56.40	11,700.00	0.00	6,598.80
4	KALA CHANA 30 KG MTP	071320	3.00	90.00	7,600.00	0.00	6,840.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
7	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00
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Total Qty 19.00 529.90 Basic Amount **Other Charges** 40,331.80 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 96.60 96.60 78.00 3.00 - 0.22

Amount Chargeable (In Words):

Rupees Forty One Thousand Fifty Only.

Oth.Charges 273.98 **CGST TAX** 222.11 SGST TAX 222.11 **Net Amount** 41,050.00

HSN:071320=CGST0%+SGST0% On Rs.21266.10=Tax:0.00, HSN:071310=CGST0%+SGST0% On Rs.7594.50=Tax:0.00, HSN:07133300=CGST0%+SGST0% On Rs.6607.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2462.58=Tax:123.14,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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: 244459.00 Dr