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

SL3126

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: OM JI JAMWA RAMGARH Dated: 15/06/2024 Invoice No.:

Challan No.:

RAMGARH Truck No

Phone no.

GST NO UnRegistered

Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

		E way bit	2 way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00	
2	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00	
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00	
4	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00	

Other Charges Total Qty 8.00 280.00 Basic Amount 10,726.00

Note MUDDAT

WAGES ROUND OFF

18.62 36.60 0.10

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Thirty Three Only.

 Oth.Charges
 55.32

 CGST TAX
 25.84

 SGST TAX
 25.84

 Net Amount
 10,833.00

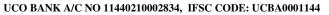
HSN:11010000=CGST0%+SGST0% On Rs.7981.73=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1033.73=Tax:51.68, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00

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.

Total Outstanding Balance: 21458.00 Dr