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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 13/06/2024	Invoice No.:	SL3006		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				

Broker E-way Bill No

		E-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	7,900.00	0.00	2,370.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges Oth.Charges 43.10 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.45 27.38 12.60 3.00 0.12

Total Qty

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Seventy Five Only.

SGST TAX 28.45 **Net Amount** 5,575.00

SANWARIA SALES CORPORATION

HSN:100610=CGST0%+SGST0% On Rs.4380.15=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

3.00

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



85.00 Basic Amount



5,475.00

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: 10892.00 Dr