## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MANPRAKASH KIRANA STORE
DHOLA

DHOLA

Challan No.:

Truck No
Phone no.

Destination DHOLA
GST NO UnRegistered

Dated: 17/06/2024 Invoice No.: SL3165

Challan No.:

Truck No
Destination DHOLA
Transport: BADIWAL

Broker E-way Bill No

DIOREI		E-way Din 110					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17049	0 1.00	25.00	4,400.00	5.00	1,100.00
2	MASOOR DAL 30 KG	07134	0 1.00	30.00	7,800.00	0.00	2,340.00

Other ChargesTotal Qty2.0055.00Basic Amount3,440.00NoteOth Charges17.36

MUDDAT WAGES PACKING ROUND OFF

5.50 8.40 3.00 0.46

## Amount Chargeable (In Words ):

Rupees Three Thousand Five Hundred Thirteen Only.

Oth.Charges 17.36
CGST TAX 27.82
SGST TAX 27.82

Net Amount 3,513.00

SANWARIA SALES CORPORATION

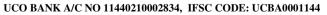
HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00

**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.

Total Outstanding Balance: 3513.00 Dr