SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: **Party: TRIVENI KIRANA STORE AMER** Dated: 04/06/2024 **SL2678** Challan No.: **AMER Truck No** Phone no. Destination AMER GST NO UnRegistered Transport: KHURSHEED

Broker E-way Bill No

		E-way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
4	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00

5.00 126.00 Basic Amount **Total Qty Other Charges** 7,131.00

Note WAGES ROUND OFF

19.80 - 0.10

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Fifty Nine Only.

Oth.Charges 19.70 **CGST TAX** 154.15 SGST TAX 154.15 **Net Amount** 7,459.00

HSN:21061000=CGST6%+SGST6% On Rs.2569.20=Tax:308.30, HSN:071390=CGST0%+SGST0% On Rs.2644.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1937.40=Tax:0.00

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: 22503.00 Dr