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: GOVIND STORE BARKAT NAGAR Dated: 10/06/2024 SL2891 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: LAXMAN

Broker DI ANII KHANDELWAI F-way Bill No

DIOKEI DE ANIE KHANDEEWAL		E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00		
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00		
3	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00		
4	MISHRI 25 KG GST	170490	2.00	50.00	4,950.00	5.00	2,475.00		
5	CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00		

13.00 440.00 Basic Amount **Other Charges** Total Qty 25,389.00 172.58 Oth.Charges Note

DALALI MUDDAT WAGES PACKING ROUND OFF 50.09 63.20 53.40 6.00 - 0.11

Rupees Twenty Six Thousand Two Hundred Thirty Six Only.

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.7066.96=Tax:353.34, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08, HSN:97139010=CGST0%+SGST0% On Rs.12771.00=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



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



337.21

337.21

26,236.00

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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 169358.00 Dr