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 : AGARWAL TRADING COM SHASTRI NAGAR

Dated: 18/06/2024 Invoice No.: SL3212

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: CHATAR SINGH

Broker DL ABHISHEK KOOLWAL E-way Bill No

Broker DL ABHISHEK KOOLWAL		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	071320	1.00	30.00	13,200.00	0.00	3,960.00	
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00	
3	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00	

Other ChargesTotal Qty4.00110.00Basic Amount9,460.00NoteOth.Charges44.66

DALALI MUDDAT WAGES PACKING ROUND OFF 11.75 15.60 6.00 - 0.44

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Twenty Four Only.

 Oth.Charges
 44.66

 CGST TAX
 59.67

 SGST TAX
 59.67

 Net Amount
 9,624.00

SANWARIA SALES CORPORATION

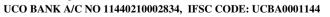
HSN:071320=CGST0%+SGST0% On Rs.7118.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2386.70=Tax:119.34

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: 14647.00 Dr