SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: ANIL KIRANA STORE GATHWARI	Dated: 22/06/2024	Invoice No.:	SL3416
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

DIO	NCI	E-way Dil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SONF MTP & KKP	090961	1.00	35.00	15,200.00	5.00	5,320.00
2	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
3	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00

Other Charges Total Qty 4.00 165.00 Basic Amount 11,782.00

MUDDAT WAGES ROUND OFF

17.70 - 0.27

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Four Only.

 Oth.Charges
 76.34

 CGST TAX
 222.83

 SGST TAX
 222.83

 Net Amount
 12,304.00

HSN:090961=CGST2.5%+SGST2.5% On Rs.5351.10=Tax:267.56, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:178.10, HSN:11010000=CGST05%+SGST05% On Rs.2945.61=Tax:0.00

BANK DETAILS:

Note

58.91

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.

Total Outstanding Balance: 257487.00 Dr