SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: TEENA KIRANA STORE RAJPURIA	Dated: 11/06/2024	Invoice No.:	SL2939	
	Challan No.:			
RAJPURIA	Truck No			
Phone no.	Destination RAJPURIA			
GST NO UnRegistered	Transport: RAMSINGH			

Bro	ker DL KAILASH MAMODIA	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00

5.00 145.00 Basic Amount Total Qty **Other Charges** 11,705.00

Note

DALALI WAGES ROUND OFF

28.08 20.40 - 0.16 Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Five Only.

Oth.Charges 48.32 **CGST TAX** 25.84 SGST TAX 25.84 **Net Amount** 11,805.00

HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1033.73=Tax:51.68, HSN:07133100=CGST0%+SGST0% On Rs.1963.95=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: 11805.00 Dr