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 : TRIVENI KIRANA STORE AMER	Dated: 11/06/2024	Invoice No.:	SL2957		
	Challan No.:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: RAMJILAL				

Broker		E-way Bill No						
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00		
DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00		
K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00		
POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00		
RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00		
SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00		
BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00		
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00		
GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00		
	Description Of Goods SOOJI 50 KG DALIYA 30 KG K CHANA MTP 30 KG POHA LOOSE 30 KG RAWA SOYA BADI 20 KG BESAN 30 KG MOONG MOGAR 30 KG	Description Of Goods HSN Code SOOJI 50 KG 110100 DALIYA 30 KG 110100 K CHANA MTP 30 KG POHA LOOSE 30 KG 190410 RAWA 110100 SOYA BADI 20 KG 210610 BESAN 30 KG 110610 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty SOOJI 50 KG 110100 1.00 DALIYA 30 KG 110100 1.00 K CHANA MTP 30 KG 071320 1.00 POHA LOOSE 30 KG 190410 1.00 RAWA 110100 1.00 SOYA BADI 20 KG 210610 1.00 BESAN 30 KG 110610 2.00 MOONG MOGAR 30 KG 071331 1.00	Description Of Goods	Description Of Goods	Description Of Goods		

10.00 295.00 Basic Amount **Total Qty** 18,862.00 **Other Charges** Oth.Charges 40.70

Note

WAGES ROUND OFF

41.10 - 0.40

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Rupees Nineteen Thousand One Hundred Forty Three Only.

Net Amount 19,143.00

HSN:11010000=CGST0%+SGST0% On Rs.3648.90=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2854.20=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.1294.60=Tax:155.36,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





120.15

120.15

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 24264.00 Dr