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: LALIT KIRANA STORE AMER	Dated: 13/06/2024	Invoice No.:	SL3057
	Challan No.: 3034		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

Broker F-way Bill No

broker		E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,650.00	0.00	5,190.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

5.00 140.00 Basic Amount **Total Qty** 11.151.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

55.76 20.40 - 0.08 Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Eighty Two Only.

Net Amount	11 382 00
SGST TAX	77.46
CGST TAX	77.46
Oth.Charges	76.08
	,

SANWARIA SALES CORPORATION

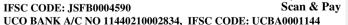
HSN:071390=CGST0%+SGST0% On Rs.5224.35=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4711.80=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92

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.

Declaration

Total Outstanding Balance: 10116.00 Dr