## 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: RAHUL KIRANA STORE RAISAR	Dated: 06/06/2024	Invoice No.:	SL2781		
	Challan No.:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: PINTU 228	37			

Broker E ..... D211 N.-

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,460.00	5.00	3,345.00
2	RICE GST FREE	100610	3.00	90.00	5,600.00	0.00	5,040.00
3	RICE GST FREE	100610	3.00	90.00	6,600.00	0.00	5,940.00

9.00 255.00 Basic Amount **Total Qty** 14,325.00 **Other Charges** 

Note MUDDAT

WAGES

PACKING ROUND OFF

71.63 37.80

9.00 0.41

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Six Hundred Thirteen Only.

Oth.Charges 118.84 CGST TAX 84.58 SGST TAX 84.58 **Net Amount** 14,613.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3383.33=Tax:169.16, HSN:100610=CGST0%+SGST0% On Rs.11060.10=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 Declaration

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: 23473.00 Dr