SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MP GROCERY STORE NAGAR	Dated: 08/04/2024 Invoice No.: SL25				
	Challan No.:				
NAGAR	Truck No				
Phone no.	Destination NAGAR				
GST NO UnRegistered	Transport: BALI TRANSPORT				

Bro	ker	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,330.00	5.00	10,825.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,580.00	5.00	6,870.00
3	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00

17.00 450.00 Basic Amount 19,236.00 Total Qtv **Other Charges**

Note

WAGES PACKING TRANSPORTATION ROUND OFF 35.85 48.00 225.00 0.31

Oth.Charges 309.16 CGST TAX 444.42 SGST TAX 444.42

Net Amount 20,434.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.17776.60=Tax:888.84.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Twenty Thousand Four Hundred Thirty Four Only.

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration

Amount Chargeable (In Words):

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