SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL2636

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHRI SHYAM TRADING COM Dated: 03/06/2024

BANSKHO

BANSKHO

Challan No.:

Truck No

Phone no. GST NO UnRegistered

Destination BANSKHO Transport: PRABHU JI

Broker DI HANLIMAN BANSKHO E-way Bill No

DI TIANUWAN DANSKI IO		E-way bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
3	RICE GST FREE	100610	4.00	120.00	5,700.00	0.00	6,840.00

Total Qty 9.00 310.00 Basic Amount 20,520.00 **Other Charges** Oth.Charges 158.00

Note DALALI

56.70

MUDDAT 56.70

WAGES 38.40

PACKING ROUND OFF

6.00 0.20

SGST TAX 114.00 **Net Amount** 20,906.00

CGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Twenty Thousand Nine Hundred Six Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00, HSN:07133100=CGST0%+SGST0% On Rs.9192.60=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.6925.20=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





114.00

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: 46484.00 Dr