## 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

Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 15/06/2024 SL3147 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: BHANWAR

Broker F-way Bill No

Diokei		E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	3.00	150.00	1,451.00	0.00	4,353.00		
2	BOORA 25 KG GST	170490	5.00	125.00	4,251.00	5.00	5,313.75		
3	MISHRI CARTOON 20 KG	170490	5.00	100.00	6,000.00	5.00	6,000.00		
4	MURMURA	190410	1.00	9.00	5,750.00	5.00	517.50		

14.00 Total Qty 384.00 Basic Amount 16,184.25 **Other Charges** 

Note MUDDAT

WAGES PACKING ROUND OFF

80.93 56.10 30.00 - 0.44

## Amount Chargeable (In Words ):

Rupees Sixteen Thousand Nine Hundred Forty Nine Only.

166.59 Oth.Charges **CGST TAX** 299.08 SGST TAX 299.08 **Net Amount** 16,949.00

HSN:11010000=CGST0%+SGST0% On Rs.4388.27=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.11439.32=Tax:571.98, HSN:190410=CGST2.5%+SGST2.5% On Rs.523.69=Tax:26.18

**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

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: 245183.00 Dr