SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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: LAXMI SWEETS BARKAT NAGAR | Dated: 24/06/2024 | Invoice No.: | SL3453 | |
|----------------------------------|--------------------|--------------|--------|--|
| | Challan No.: | | | |
| JAIPUR | Truck No | | | |
| Phone no. | Destination JAIPUR | | | |
| GST NO UnRegistered | Transport: SHANKAR | PICKUP | | |

Broker DL ANIL KHANDELWAL E-way Bill No

| | DE / INTE IN INTOLLATIVE | L way bin | 110 | | | | |
|-------|--------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 9,000.00 | 0.00 | 2,700.00 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
| 3 | AATA | 110100 | 1.00 | 45.00 | 1,551.00 | 0.00 | 1,551.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Ch | narges | | Tota | l Qty | | 3.00 | 100.00 | Basic Amount | 5,351.00 |
|--------------------------------|--------------|--------------|------------|-------|-----|------|--------|--------------|----------|
| Note | | | | | | | | Oth.Charges | 63.08 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 27.96 |
| 20.00 | 26.76 | 12.90 | 3.00 | 0 | .42 | | | SGST TAX | 27.96 |
| Amount Chargeable (In Words): | | | | | | | | | |
| Rupees F | ive Thousand | d Four Hundr | ed Seventy | Only. | | | | Net Amount | 5,470.00 |

HSN:110610=CGST0%+SGST0% On Rs.2731.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1118.20=Tax:55.92, HSN:11010000=CGST0%+SGST0% On Rs.1564.26=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

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: 20170.00 Dr