SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

DICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Dated: 17/06/2024 Invoice No.: SL3173

Challan No.:

Truck No

Phone no.

GST NO Unknown

Dated: 17/06/2024 Invoice No.: SL3173

Challan No.:

Truck No

Destination

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00		
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00		

Other Charges Total Qty 7.00 185.00 Basic Amount 11,955.00

Note WAGES

PACKING ROUND OFF

29.40 15.00 - 0.46

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Eighty Two Only.

 Oth.Charges
 43.94

 CGST TAX
 141.53

 SGST TAX
 141.53

 Net Amount
 12,282.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5661.00=Tax:283.06, HSN:07133100=CGST0%+SGST0% On Rs.6338.40=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: 12282.00 Dr