SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAHUL KIRANA STORE RAISAR Dated: 01/06/2024 SL2553 Challan No.: **RAISAR Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: JAIRAM PICKUP

Broker E-way Bill No

		E way bit					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,500.00	5.00	3,375.00
2	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	MURMURA	190410	2.00	18.00	5,650.00	5.00	1,017.00
4	PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00

9.00 153.00 Basic Amount **Total Qty** 8,472.00 **Other Charges**

Note MUDDAT WAGES PACKING ROUND OFF

42.37 34.80 15.00 0.49

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Sixty Only.

Oth.Charges 92.66 **CGST TAX** 147.67 SGST TAX 147.67 **Net Amount** 8,860.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4877.48=Tax:243.88, HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1029.29=Tax:51.46

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 15015.00 Dr