## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

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: VINOD KIRANA STORE RAISAR	Dated: 06/06/2024	Invoice No.:	SL2782		
	Challan No.:	Challan No.:			
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: PINTU 2287				

Bro	ker	E-	way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG		210610	1.00	20.00	1,301.00	12.00	1,301.00
2	NARIYAL BORI		080119	1.00	0.00	1,751.00	0.00	1,751.00
3	RICE GST FREE		100610	1.00	30.00	6,800.00	0.00	2,040.00

3.00 50.00 Basic Amount **Total Qty** 5,092.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 25.47 13.80 0.39

Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Eighty Nine Only.

Oth.Charges 39.66 CGST TAX 78.67 SGST TAX 78.67 **Net Amount** 5,289.00

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.2054.40=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: 54414.00 Dr