SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMDHAN KIRANA	Dated: 19/06/2024	Invoice No.:	SL3264			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				
Broker	E-way Bill No					

		L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

5.00 120.00 Basic Amount **Total Qty** 6,971.00 **Other Charges** Note

WAGES PACKING ROUND OFF

19.50 7.00 0.50

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Sixteen Only.

Oth.Charges 27.00 CGST TAX 159.00 SGST TAX 159.00 **Net Amount** 7,316.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3228.70=Tax:161.44, HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1304.60=Tax:156.56

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

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: 7316.00 Dr