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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

**SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KAILASH KIRANA STORE RAISAR Dated: 31/05/2024 SL2523 Challan No.: RAISAR **Truck No** Phone no. 9799718712 Destination RAISAR Transport: PINTU 2287 GST NO UnRegistered

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	17049	1.00	20.00	5,850.00	5.00	1,170.00
2	RAWA	11010	1.00	26.00	3,900.00	0.00	1,014.00
3	SALT	25010	2.00	100.00	260.00	0.00	520.00

4.00 146.00 Basic Amount Total Qty **Other Charges** 2,704.00

Note

MUDDAT

13.52

WAGES

PACKING ROUND OFF

16.80 3.00 - 0.44

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Ninety Six Only.

Oth.Charges 32.88 **CGST TAX** 29.56 SGST TAX 29.56 **Net Amount** 2,796.00

HSN:170490=CGST2.5%+8GST2.5% On Rs.1182.45=Tax:59.12, HSN:11010000=CGST0%+SGST0% On Rs.1023.27=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.531.60=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 Declaration

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.

Total Outstanding Balance: 3005.00 Dr