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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

**SANWARIA SALES CORPORATION** 

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

Party: TRIVENI KIRANA STORE AMER	Dated: 26/06/2024	Invoice No.:	SL3528	
	Challan No.:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

D.0	NOI	E-way Dill	110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50

7.00 240.00 Basic Amount **Total Qty** 11,042.50 **Other Charges** 

Note WAGES PACKING ROUND OFF

30.00 6.00 - 0.24

## Amount Chargeable (In Words ):

Rupees Eleven Thousand One Hundred Eighty Eight Only.

Oth.Charges 35.76 **CGST TAX** 54.87 SGST TAX 54.87 **Net Amount** 11,188.00

SANWARIA SALES CORPORATION

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 11188.00 Dr