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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: VINOD KIRANA STORE RAISAR	Dated: 17/06/2024 Invoice No.: SL318					
	Challan No.:					
RAISAR	Truck No RJ52 GB 2017					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport:					

**Broker** E-way Bill No

		· ·					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BESAN 30 KG	110610	3.00	90.00	8,800.00	0.00	7,920.00	
PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00	
		Code BESAN 30 KG 110610	Code     BESAN 30 KG   110610   3.00	Code   BESAN 30 KG   110610   3.00   90.00	Code   Code   Rate   Rate	Code         Code         RATE %           BESAN 30 KG         110610         3.00         90.00         8,800.00         0.00	

6.00 120.00 Basic Amount **Total Qty** 9,360.00 **Other Charges** 

Note MUDDAT

46.80

WAGES 23.40

PACKING ROUND OFF

6.00 - 0.40

### Amount Chargeable (In Words ):

Rupees Nine Thousand Five Hundred Nine Only.

Oth.Charges 75.80 CGST TAX 36.60 SGST TAX 36.60 **Net Amount** 9,509.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.7972.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1464.00=Tax:73.20

#### **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: 49263.00 Dr