SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

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: MUKESH PROVISION STORE	Dated: 15/06/2024	Invoice No.:	SL3131			
BANSKHO	Challan No.:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: VIJAY SIN	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

_	DETIMINATION OF THE OF	L way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,461.00	5.00	11,152.50
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00

Othe	r Charges		Tota	l Qty	14.00	370.00	Basic An	nount	22,312.50
Note							Oth.Char	ges	200.70
DALA	LI MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TA	λX	283.40
55.7	55.76 unt Chargeable (58.80	30.00	0.	38		SGST TA	λX	283.40
	es Twenty Three	,	ghty Only.				Net Amo	unt	23,080.00

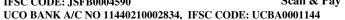
HSN:170490=CGST2.5%+SGST2.5% On Rs.11336.02=Tax:566.80, HSN:07133100=CGST0%+SGST0% On Rs.6488.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4688.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 220031.00 Dr