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: MUKESH TRADERS MAHESH NAGAR

Dated: 03/06/2024 Invoice No.: SL2642

Challan No.:

Truck No
Phone no. Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

DE AMIL MIANDLLVAL		L-way bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00
2	BHUNGDA	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,500.00	0.00	2,250.00

Other ChargesTotal Qty7.00190.00Basic Amount12,290.00NoteOth.Charges164.36

DALALI MUDDAT WAGES PACKING ROUND OFF 61.45 61.45 29.40 12.00 0.06

Amount Chargeable (In Words):
Rupees Twelve Thousand Six Hundred Seventy Eight Only.

Oth.Charges 164.36
CGST TAX 111.82
SGST TAX 111.82
Net Amount 12.678.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4472.80=Tax:223.64, HSN:071390=CGST0%+SGST0% On Rs.5704.80=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2276.70=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

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: 13829.00 Dr