SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

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 : SK TRADERS CHARDARWAZA	Dated: 01/06/2024	Invoice No.:	SL2578	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL BA	ATTRY		

Broker E-way Bill No

ы	NCI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,650.00	0.00	2,295.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	DALIYA 30 KG	110100	2.00	60.00	3,000.00	0.00	1,800.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,275.00	5.00	1,068.75

6.00 175.00 Basic Amount **Total Qty Other Charges** 11,163.75

Note WAGES

PACKING ROUND OFF

25.20 3.00 0.25

Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Six Only. Oth.Charges 28.45 **CGST TAX** 26.90 SGST TAX 26.90 **Net Amount** 11,246.00

HSN:07133100=CGST0%+SGST0% On Rs.6008.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2299.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1808.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1075.95=Tax:53.80

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: 23531.00 Dr