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: SHREE SHIV SHAKTI TRADING COM	Dated: 15/06/2024 Invoice No.: SL:				
KHOR	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

	z way zaz	10				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00
MURMURA	190410	2.00	20.00	5,400.00	5.00	1,080.00
MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
	RICE GST FREE MOONG DAL 30 KG POHA PACKING MURMURA MURMURA	Description Of Goods HSN Code SOYA BADI 20 KG 210610 RICE GST FREE 100610 MOONG DAL 30 KG 071331 POHA PACKING 190410 MURMURA 190410 MURMURA 190410	SOYA BADI 20 KG 210610 1.00 RICE GST FREE 100610 1.00 MOONG DAL 30 KG 071331 1.00 POHA PACKING 190410 1.00 MURMURA 190410 2.00 MURMURA 190410 2.00	Description Of Goods HSN Code Qty Code Weight SOYA BADI 20 KG 210610 1.00 20.00 RICE GST FREE 100610 1.00 30.00 MOONG DAL 30 KG 071331 1.00 30.00 POHA PACKING 190410 1.00 20.00 MURMURA 190410 2.00 20.00 MURMURA 190410 2.00 20.00	Description Of Goods HSN Code Qty Code Weight Rate SOYA BADI 20 KG 210610 1.00 20.00 1,281.00 RICE GST FREE 100610 1.00 30.00 6,400.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 POHA PACKING 190410 1.00 20.00 5,200.00 MURMURA 190410 2.00 20.00 4,800.00 MURMURA 190410 2.00 20.00 5,400.00	Description Of Goods LSN Code Qty Code Weight Rate Rate RATE % SOYA BADI 20 KG 210610 1.00 20.00 1,281.00 12.00 RICE GST FREE 100610 1.00 30.00 6,400.00 0.00 MOONG DAL 30 KG 071331 1.00 30.00 9,800.00 0.00 POHA PACKING 190410 1.00 20.00 5,200.00 5.00 MURMURA 190410 2.00 20.00 5,400.00 5.00 MURMURA 190410 2.00 20.00 5,400.00 5.00

9.00 190.00 Basic Amount **Total Qty** 10,622.00 **Other Charges**

Note

WAGES ROUND OFF

34.50 0.44

Oth.Charges 34.94 **CGST TAX** 154.53 SGST TAX 154.53 **Net Amount** 10,966.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Sixty Six Only.

 $HSN:21061000 = CGST6\% + SGST6\% \ On \ Rs. 1284.60 = Tax:154.16, \ HSN:100610 = CGST0\% + SGST0\% \ On \ Rs. 1924.20 = Tax:0.00, \ HSN:07133100 = CGST0\% + SGST0\% \ On \ Rs. 2944.20 = Tax:0.00, \ HSN:190410 = CGST2.5\% + SGST2.5\% \ On \ Rs. 3098.00 = Tax:154.90, \ NSC-100.00 = CGST2.5\% + SGST2.5\% \ On \ Rs. 3098.00 = Tax:154.90, \ NSC-100.00 = CGST2.5\% + SGST2.5\% \ On \ Rs. 3098.00 = Tax:154.90, \ NSC-100.00 = CGST2.5\% \ On \ Rs. 3098.00 = Tax:154.90, \ NSC-100.00 = Tax:154.90,$

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: 10966.00 Dr