### 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: MITTAL KIRANA STORE GATHWARI	Dated: 14/06/2024	Invoice No.:	SL3072
	Challan No.:		
GATHWARI	Truck No		
Phone no. 6376274928	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAR		

**Broker** E-way Bill No

5.0	NOI	E-way Dil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
3	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

7.00 205.00 Basic Amount **Total Qty** 10.016.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 33.89 29.10

12.00 - 0.19

## Amount Chargeable (In Words ):

Rupees Ten Thousand Three Hundred Sixty Only.

Net Amount	10.360.00
SGST TAX	134.60
CGST TAX	134.60
Oth.Charges	74.80
 Baolo / illioant	10,010.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5384.03=Tax:269.20, HSN:11010000=CGST0%+SGST0% On Rs.1462.76=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 Declaration

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.

Total Outstanding Balance: 50519.00 Dr