SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SATISH KIRANA STORE KUKAS	Dated: 27/06/2024	Invoice No.:	SL3573	
	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,361.00	0.00	6,805.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,000.00	0.00	4,800.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
6	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00
7	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,100.00	0.00	3,030.00

16.00 600.00 Basic Amount Total Qty **Other Charges** 33,188.00 Note

MUDDAT WAGES PACKING ROUND OFF

117.20 68.10 6.00 - 0.06

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Nine Hundred Thirteen Only.

191.24 Oth.Charges CGST TAX 266.88 SGST TAX 266.88 **Net Amount** 33,913.00

SANWARIA SALES CORPORATION

 $HSN:11010000 = CGST0\% + SGST0\% \ On \ Rs. 8041.58 = Tax: 0.00, \ HSN:21061000 = CGST6\% + SGST6\% \ On \ Rs. 2582.01 = Tax: 309.84, \ HSN:07139010 = CGST0\% + SGST0\% \ On \ Rs. 4808.40 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ Rs. 4954.20 = Tax: 0.00, \ HSN:07136000 = CGST0\% + SGST0\% \ On \ HSN:07136000 = CGST0\% \ On \ HSN:07136000 = Tax: 0.00, \ HSN:07136000 = CGST0\% \ On \ HSN:07136000 = Tax: 0.00, \ HSN:07136000 = CGST0\% \ On \ HSN:07136000 = Tax: 0.00, \ HSN:071360000 = Tax: 0.00, \ HSN:071360000 = Ta$

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





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: 33913.00 Dr