## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: DHEERAJ PROVISION STORE Dated: 07/06/2024 SL2787 **GURJAR KI THADI** Challan No.: **GUJAR KI THADI Truck No** Phone no. Destination GUJAR KI THADI GST NO UnRegistered Transport: RAMESH

Broker DI ANII KHANDELWAI F-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

DIOKEI DE ANIE KHANDELWAL		E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00		
2	MOONG MOGAR 30 KG	071331	2.00	59.50	10,400.00	0.00	6,188.00		
3	ARHAR DAL 30 KG	071360	1.00	29.70	16,700.00	0.00	4,959.90		
4	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00		
5	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00		
6	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00		
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00		
8	MATAR MTP 30 KG	071310	3.00	89.10	5,200.00	0.00	4,633.20		

12.00 348.30 Basic Amount **Other Charges** Total Qty 29,771.10 Oth.Charges 78.08

Note DALALI MUDDAT WAGES PACKING ROUND OFF 11.00

11.00 50.40 6.00 - 0.32

Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Nine Hundred Sixty One Only. SGST TAX 55.91 **Net Amount** 29,961.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2236.40=Tax:111.82, HSN:07133100=CGST0%+SGST0% On Rs.9140.60=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.9406.10=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.3514.20=Tax:0.00, HSN:07132000=CGST0%+SGST0% ON Rs.3514.20=Tax:0.00, HSN:0713200=Tax:0.00, HSN

BANK DETAILS:

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





55.91

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: 29961.00 Dr