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 : MP GROCERY STORE NAGAR	Dated: 04/06/2024	Invoice No.:	SL2698		
	Challan No.:				
NAGAR	Truck No				
Phone no.	Destination NAGAR				
GST NO UnRegistered	Transport: BALI TRANSPORT				
Broker	E-way Bill No				

ы	NCI		E-way Bill	NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING		110100	2.00	60.00	3,750.00	5.00	2,250.00
2	SOOJI PACKING		110100	2.00	50.00	3,650.00	5.00	1,825.00
3	BOORA 25 KG GST		170490	7.00	175.00	4,460.00	5.00	7,805.00
4	SOYA BADI 20 KG		210610	1.00	20.00	1,261.00	12.00	1,261.00
5	BOORA 25 KG GST	KHAND	170490	1.00	25.00	5,050.00	5.00	1,262.50

Other Cl	harges		Total Qty	13.00	330.00	Basic Amount	14,403.50
Note						Oth.Charges	254.64
MUDDAT	WAGES	PACKING	TRANSPORTATION	ROUND OFF		CGST TAX	410.93
6.31	54.00	24.00	170.00	0.33		SGST TAX	410.93
Amount Chargeable (In Words):							
Rupees Fifteen Thousand Four Hundred Eighty Only.				Net Amount	15,480.00		

HSN:11010000=CGST2.5%+SGST2.5% On Rs.4091.80=Tax:204.60, HSN:170490=CGST2.5%+SGST2.5% On Rs.9295.10=Tax:464.76, HSN:21061000=CGST6%+SGST6% On Rs.1270.91=Tax:152.50

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: 15480.00 Dr