## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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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: OMPRAKASH SURESH KUMAR TALA	Dated: 08/06/2024	Invoice No.:	SL2864		
	Challan No.:				
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWAI	R			

Broker E-way Bill No

DIOREI		r	E-way Bili No					
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	2.00	100.00	1,421.00	0.00	2,842.00
2	SOYA BADI 20 KG		210610	2.00	40.00	1,301.00	12.00	2,602.00
3	SOOJI 50 KG		110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges Total Qty 5.00 190.00 Basic Amount 6,955.00

Note MUDDAT 34.78

WAGES ROUND OFF

34.78 20.70 - 0.14 **Amount Chargeable (In Words ):** 

Rupees Seven Thousand Three Hundred Twenty Five Only.

 Oth.Charges
 55.34

 CGST TAX
 157.33

 SGST TAX
 157.33

 Net Amount
 7,325.00

HSN:11010000=CGST0%+SGST0% On Rs.4388.27=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66

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.

Total Outstanding Balance: 48100.00 Dr