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

Invoice No.: Party: SHREE KRISHNA TRADING COMPANY Dated: 25/06/2024 SL3608 **SAIPURA** Challan No.: **SAIPURA Truck No** Phone no. Destination SAIPURA GST NO UnRegistered Transport: MITTHU PICKUP

Broker E-way Bill No

Dionoi		E-way Dil	E-way Bin 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00	
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00	
5	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00	
6	BOORA 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00	
7	AATA	110100	10.00	500.00	1,381.00	0.00	13,810.00	

21.00 910.00 Basic Amount Total Qty **Other Charges** 42,220.00 257.24 Oth.Charges

Note

MUDDAT WAGES PACKING ROUND OFF

152.90 92.40 12.00 - 0.06

Amount Chargeable (In Words):

Rupees Forty Two Thousand Nine Hundred Thirty One Only.

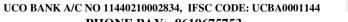
HSN:110610=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9312.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2627.25=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





CGST TAX

SGST TAX

Net Amount

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

226.88

226.88

42,931.00

E. & O.E.

Declaration

Total Outstanding Balance: 118083.00 Dr