SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE AGRA ROAD	Dated: 13/06/2024	Invoice No.:	SL3032		
JAYANTI NAGARS-40MALI KI	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: RJ14-GF-0973				
GST NO 08DXEPP6736C1ZB					

Broker F-way Bill No

DIO	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

4.00 85.00 Basic Amount **Total Qty Other Charges** 4,717.00 Note

MUDDAT WAGES PACKING ROUND OFF 23.59 15.00

3.00 - 0.07

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Eighty Only.

Oth.Charges 41.52 CGST TAX 210.74 SGST TAX 210.74 **Net Amount** 5,180.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38, HSN:190410=CGST2.5%+SGST2.5% On Rs.1048.80=Tax:52.44, 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 Declaration

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: 15715.00 Dr