## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: VYAS ENTERPRIESES DAUSA	Dated: 28/06/2024	Invoice No.:	SL3619	
	Challan No.:			
DAUSA	Truck No			
Phone no.	Destination DAUSA			
GST NO 08GCKPS9569A1ZX	Transport: BALI TRAN	NSPORT		

Broker E-way Bill No

	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	JEERA	090931	2.00	60.00	31,500.00	5.00	18,900.00			
2	MUNGFALI GULA	120210	1.00	41.60	10,800.00	5.00	4,492.80			

Other Charges Total Qty 3.00 101.60 Basic Amount 23,392.80

Note

MUDDAT WAGES ROUND OFF 116.96 12.90 0.22

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Six Hundred Ninety Nine Only.

 Oth.Charges
 130.08

 CGST TAX
 588.06

 SGST TAX
 588.06

 Net Amount
 24,699.00

HSN:090931=CGST2.5%+SGST2.5% On Rs.19002.90=Tax:950.14, HSN:120210=CGST2.5%+SGST2.5% On Rs.4519.76=Tax:225.98

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

004590 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: 123725.00 Dr