#### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PRAHLAD KIRANA STORE MATASULA | Dated: 28/06/2024 SL3600 Challan No.: **MATASULA Truck No** Phone no. 9001663742 Destination MATASULA Transport: PINTU 2287

**Broker** E-way Bill No

|       |                             | E way bill to |             |       |        |          |               |           |
|-------|-----------------------------|---------------|-------------|-------|--------|----------|---------------|-----------|
| S.No. | <b>Description Of Goods</b> |               | HSN<br>Code | Qty   | Weight | Rate     | GST<br>RATE % | Amount    |
| 1     | MAIDA 50 KG                 |               | 110100      | 1.00  | 50.00  | 1,471.00 | 0.00          | 1,471.00  |
| 2     | BESAN 30 KG                 | 7+3           | 110610      | 10.00 | 300.00 | 8,500.00 | 0.00          | 25,500.00 |
| 3     | CHANA DAL 30 KG             |               | 071390      | 1.00  | 30.00  | 8,200.00 | 0.00          | 2,460.00  |
| 4     | BOORA 25 KG GST             |               | 170490      | 4.00  | 100.00 | 4,460.00 | 5.00          | 4,460.00  |
| 5     | PATASHA 10 KG               |               | 170490      | 5.00  | 50.00  | 4,800.00 | 5.00          | 2,400.00  |
|       |                             |               |             |       |        |          |               |           |

21.00 530.00 Basic Amount **Total Qty Other Charges** 36,291.00

Note MUDDAT

WAGES PACKING ROUND OFF

169.16 77.10 22.00 - 0.40

# Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Nine Hundred Six Only.

Oth.Charges 267.86 **CGST TAX** 173.57 SGST TAX 173.57 **Net Amount** 

36,906.00

HSN:11010000=CGST0%+SGST0% On Rs.1482.86=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2569,50=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.6942.70=Tax:347.14

#### **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: 39692.00 Dr