# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

# **SANWARIA SALES CORPORATION**

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

Party: POOJA KIRANA STORE NATATA	Dated: 08/06/2024	Invoice No.:	SL2833		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

2.00 55.00 Basic Amount **Total Qty Other Charges** 4,210.00

Note

GST NO

WAGES PACKING ROUND OFF

8.40 3.00 - 0.26

## Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Seventy Nine Only.

Oth.Charges 11.14 CGST TAX 28.93 SGST TAX 28.93 **Net Amount** 4,279.00

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1157.20=Tax:57.86

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 4279.00 Dr