SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAMAWATAR KIRANA STORE DANTLI	Dated: 11/06/2024	Invoice No.:	SL2942
	Challan No.:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00		
3	BOORA 25 KG GST	170490	1.00	25.00	4,360.00	5.00	1,090.00		
4	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00		

Other Charges Total Qty 4.00 111.00 Basic Amount 8,136.00

Note MUDDAT

WAGES PACKING ROUND OFF

9.48 16.80 3.00 - 0.42

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Twenty Only.

 Oth.Charges
 28.86

 CGST TAX
 27.57

 SGST TAX
 27.57

 Net Amount
 8,220.00

HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1102.65=Tax:55.14, HSN:11010000=CGST0%+SGST0% On Rs.814.23=Tax:0.00

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: 3999.00 Dr