SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: SINGODIYA KIRANA STORE JAMWA	Dated: 28/06/2024	Invoice No.:	SL3623		
RAMGARH	Challan No.:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,401.00	0.00	5,604.00
2	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
4	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00

8.00 380.00 Basic Amount **Total Qty Other Charges** 12,246.00

Note MUDDAT

WAGES PACKING ROUND OFF

17.20 36.00 3.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Sixteen Only.

Oth.Charges 56.56 CGST TAX 56.72 SGST TAX 56.72 **Net Amount** 12,416.00

HSN:11010000=CGST0%+SGST0% On Rs.8833.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:25010010=CGST0%+SGST0% On Rs.1200.45=Tax:0.00

0.36

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: 12416.00 Dr