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

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHRI JAGDISH MISTHAN BHANDAR Dated: 22/06/2024 SL3376 Challan No.:

**Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
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5.00 190.00 Basic Amount **Total Qty Other Charges** 11,910.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.60 3.00 - 0.48

Amount Chargeable (In Words ):

Rupees Twelve Thousand Forty Seven Only.

Oth.Charges 24.12 **CGST TAX** 56.44 SGST TAX 56.44 **Net Amount** 12,047.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:110610=CGST0%+SGST0% On Rs.5228.40=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.5228.40=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.3244.20=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: 12047.00 Dr