SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

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

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : GOVIND STORE BARKAT NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 28/05/2024 **Invoice No.:** SL2439
Challan No.:
Truck No
Destination JAIPUR
Transport: SHANKAR PICKUP
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
4	CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00
	Total Qty		10.00	375.00			

Other Charges

Note

DALALI	MUDDAT	WAGES	PACKING	ROUND OFF
30.69	43.80	42.60	6.00	- 0.27

Basic Amount	21,509.50
Oth.Charges	122.82
CGST TAX	145.34
SGST TAX	145.34
Net Amount	**21,923.00**

Amount Chargeable (In Words):
Rupees Twenty One Thousand Nine Hundred Twenty Three Only.

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5813.48=Tax:290.68, HSN:07139010=CGST0%+SGST0% On Rs.12771.00=Tax:0.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **101652.00 Dr**