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

Original

CREDIT

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: DHANLAXMI KIRANA STORE	Dated: 10/06/2024 Invoice No.: SL2896						
RAMGARH	Challan No.:						
RAMGARH	Truck No						
Phone no.	Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN PICKUP						

Broker E-way Bill No

DIO	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,361.00	5.00	1,090.25

6.00 157.00 Basic Amount **Total Qty** 8,876.25 **Other Charges** Oth.Charges 27.69 Note

WAGES PACKING ROUND OFF 24.60

3.00 0.09 Amount Chargeable (In Words ):

Rupees Nine Thousand Eleven Only.

HSN:110610=CGST0%+SGST0% On Rs.5168.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1594.40=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1043.60=Tax:52.18, HSN:170490=CGST2.5%+SGST2.5% On Rs.1097.45=Tax:54.88

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



53.53

53.53

9,011.00

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: 19096.00 Dr