SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 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: ANJU KIRANA STORE BOBADI	Dated: 06/06/2024 In	voice No.:	SL2770	
	Challan No.:			
BABDI	Truck No			
Phone no.	Destination BABDI			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

		E way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
2	SOOJI PACKING	110100	2.00	50.00	3,500.00	5.00	1,750.00
				1			

Other Charges Total Qty 3.00 80.00 Basic Amount 2,665.00

Note MUDDAT 13.33

WAGES ROUND OFF 12.90 0.41

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighty Only.

 Oth.Charges
 26.64

 CGST TAX
 44.18

 SGST TAX
 44.18

 Net Amount
 2,780.00

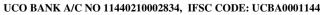
HSN:11010000=CGST0%+SGST0% On Rs.924.08=Tax:0.00, HSN:11010000=CGST2.5%+SGST2.5% On Rs.1767.15=Tax:88.36

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





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: 2780.00 Dr