SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 10/06/2024 Invoice No.: SL2897

Challan No.:

Truck No
Phone no.

Destination RAMGARH

Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA E-way Bill No

Bro	KER DL KAILASH MAMODIA	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
2	AATA	110100	4.00	200.00	1,471.00	0.00	5,884.00
3	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges Total Qty 10.00 338.00 Basic Amount 20,218.00

DALALI MUDDAT WAGES ROUND OFF

9.22 34.64 42.00 0.06

Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Fifty Seven Only.

 Oth.Charges
 85.92

 CGST TAX
 26.54

 SGST TAX
 26.54

 Net Amount
 20,357.00

HSN:07133100=CGST0%+SGST0% On Rs.13306.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.5935.42=Tax:0.00, HSN:190410=CGST0.5%+SGST2.5% On Rs.1061.64=Tax:53.08

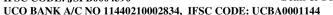
BANK DETAILS:

Note

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.

Total Outstanding Balance: 24799.00 Dr