SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 14/06/2024 SL3070 **RAMGARH** Challan No.: **RAMGARH Truck No** Phone no. **Destination RAMGARH** GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00
2	BESAN 30 KG 1+1	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
4	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

7.00 175.00 Basic Amount **Total Qty Other Charges** 9,851.50

Note WAGES PACKING ROUND OFF

28.50 10.00 - 0.30

Amount Chargeable (In Words):

Rupees Ten Thousand Forty Eight Only.

Net Amount	10 0/8 00
SGST TAX	79.15
CGST TAX	79.15
Oth.Charges	38.20

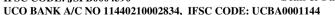
HSN:11010000=CGST0%+SGST0% On Rs.1555.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5168.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3166.10=Tax:158.30

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 22867.00 Dr