SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHREE KALYAN STORE MAHESH	Dated: 20/06/2024	Invoice No.:	SL3311			
NAGAR	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDEI WAI E-way Bill No

	DE AMIE MIANDELWAL	E-way Bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
2	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

3.00 50.00 Basic Amount **Total Qty** 3,960.00 **Other Charges** Oth.Charges 50.98

Note DALALI

MUDDAT

WAGES ROUND OFF

19.80 19.80

11.40 - 0.02

Amount Chargeable (In Words): Rupees Four Thousand Seventy Eight Only.

33.51 SGST TAX 33.51 **Net Amount** 4,078.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.2670.60=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1340.40=Tax:67.02

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





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: 4078.00 Dr