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

Party: MITTAL KIRANA STORE GATHWARI	Dated: 09/04/2024 Invoice No.: SL327
	Challan No.:
GATHWARI	Truck No
Phone no. 6376274928	Destination GATHWARI
GST NO UnRegistered	Transport: BHANWAR

Broker E-way Bill No

		E-way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00
2	NARIYAL BORI	080119	5.00	0.00	1,501.00	0.00	7,505.00
3	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges	Total Qty	12.00	170.00 Basic Amount	15,487.00
Note			Oth.Charges	127.36

Note

MUDDAT PACKING ROUND OFF WAGES 62.14 57.60 8.00 - 0.38

CGST TAX SGST TAX

Amount Chargeable (In Words):

Rupees Fifteen Thousand Seven Hundred Twenty Only.

Net Amount 15,720.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2112.80=Tax:105.64, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





52.82

52.82

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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