## 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 : KOMAL KIRANA STORE RAISAR	Dated: 20/06/2024	Invoice No.:	SL3302	
	Challan No.:			
RAISAR	Truck No			
Phone no. 8890013437	Destination RAISAR			
GST NO UnRegistered	Transport: PINTU 228	7		

**Broker** E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00		
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00		
3	MAIDA 50 KG	110100	1.00	50.00	1,461.00	0.00	1,461.00		
4	AATA	110100	1.00	50.00	1,521.00	0.00	1,521.00		
5	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00		

5.00 170.00 Basic Amount **Total Qty Other Charges** 8,183.00 Note

WAGES

PACKING ROUND OFF

23.10 6.00 - 0.32

## Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Eighty Five Only.

Oth.Charges 28.78 **CGST TAX** 86.61 SGST TAX 86.61 **Net Amount** 8,385.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3464.10=Tax:173.22, HSN:11010000=CGST0%+SGST0% On Rs.2991.00=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1757.00=Tax:0.00

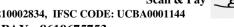
**BANK DETAILS:** 

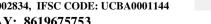
JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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







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: 63357.00 Dr