SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RANJEET Dated: 14/05/2024 SL1860 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker F-way Rill No.

DIOKEI		E-way D	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00	
3	BESAN 30 KG	110610	1.00	30.00	8,100.00	0.00	2,430.00	

3.00 105.00 Basic Amount Total Qtv 4,956.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 12.90 3.00 0.48

Amount Chargeable (In Words):

Rupees Five Thousand Twenty Nine Only.

Oth.Charges 16.38 **CGST TAX** 28.31 SGST TAX 28.31

Net Amount 5,029.00

HSN:11010000=CGST0%+SGST0% On Rs.1405.50=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





Declaration

PHONE PAY: 8619675753 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