## 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: Cash Sale Dated: 15/03/2024 SL2809 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		L way bi	E way Bill 110					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
2	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00	
3	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00	

4.00 98.00 Basic Amount 5,457.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 15.90 - 0.06

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Twenty Only.

Oth.Charges 15.84 CGST TAX 23.58 SGST TAX 23.58

**Net Amount** 5,520.00

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD



SANWARIA SALES CORPORATION

## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**