## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: GURUKRIPA PRATAPGARH	Dated: 25/04/2024	Invoice No.:	SL1059				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		E-way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	88.60	11,050.00	0.00	9,790.30
2	MAIDA 50 KG	110100	2.00	100.00	1,375.00	0.00	2,750.00
3	SOOJI 50 KG	110100	3.00	150.00	1,480.00	0.00	4,440.00
4	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,600.00	5.00	5,600.00
5	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00

18.00 588.60 Basic Amount 33,830.30 Total Qtv **Other Charges** 

Note

WAGES PACKING ROUND OFF 74.10 15.00 - 0.06

Amount Chargeable (In Words ):

Rupees Thirty Four Thousand Two Hundred One Only.

Oth.Charges 89.04 CGST TAX 140.83 SGST TAX 140.83

**Net Amount** 34,201.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.9802.90=Tax:0.00,

BANK DETAÎLS:

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**