SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: NANDLAL JI RAISAR	Dated: 08/04/2024	Invoice No.:	SL241		
	Challan No.:	Challan No.:			
RAISAR	Truck No				
Phone no. 8107415588	Destination RAISAR	Destination RAISAR			
GST NO UnRegistered Transport: LAHRI GURJAR					

Broker E-way Bill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,200.00	0.00	10,800.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	9,000.00	0.00	2,700.00
3	MAKHANA 25 KG	170490	7.00	175.00	4,100.00	5.00	7,175.00
4	MURMURA	190410	5.00	45.00	5,200.00	5.00	2,340.00

Other Charges Total Qty 18.00 400.00 Basic Amount 23,015.00

Note

MUDDAT WAGES ROUND OFF 115.08 68.40 0.24

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Seventy Nine Only.

 Oth.Charges
 183.72

 CGST TAX
 240.14

 SGST TAX
 240.14

Net Amount 23,679.00

HSN:110610=CGST0%+SGST0% On Rs.10875.00=Tax:0.00, HSN:

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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