SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM TRADING COM Invoice No.: Dated: 08/04/2024 **SL285 BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Broker DI HANIIMAN BANSKHO F-way Rill No.

DIU	DE HANOINIAN BANSKITO	E-way Di	11 190				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
2	MALKA 30 KG	071340	2.00	59.80	7,600.00	0.00	4,544.80
3	MAIDA 50 KG	110100	2.00	100.00	1,541.00	0.00	3,082.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
5	K CHANA MTP 30 KG	071320	2.00	60.00	9,300.00	0.00	5,580.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00

11.00 409.80 Basic Amount Total Qtv 28,836.80 **Other Charges** Oth.Charges 214.80 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 74.37 87.78 46.80

6.00 - 0.15

CGST TAX 110.20 SGST TAX 110.20

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Two Hundred Seventy Two Only.

Net Amount 29,272.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4407.90=Tax:220.40, H

BANK DETAILS:

E. & O.E.

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

SANWARIA SALES CORPORATION