## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Dated: 02/04/2024	Invoice No.:	SL29		
Challan No.:				
Truck No				
Destination RAISAR				
Transport: LAHRI GURJAR				
	Challan No.:  Truck No Destination RAISAR	Challan No.:  Truck No  Destination RAISAR		

Broker E ..... D211 N.-

Bro	ker		E-way Bill	No				
S.No.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG		1106	1.00	50.00	1,501.00	0.00	1,501.00
2	MAIDA DT 30 KG		1101	1.00	30.00	880.00	0.00	880.00
3	KALA CHANA 30 K	G MTP	0713	2.00	60.00	5,400.00	0.00	3,240.00
4	KALA CHANA 30 K	G MTP	0713	1.00	30.00	6,200.00	0.00	1,860.00
5	AATA		1101	3.00	150.00	1,401.00	0.00	4,203.00
6	EXTRUDED SNACE	K PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00
7	RAWA	Р	1104	1.00	30.00	3,900.00	0.00	1,170.00

10.00 375.00 Basic Amount 13,879.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 69.41 42.60 0.31

Amount Chargeable (In Words ): Rupees Fourteen Thousand Forty Three Only. Oth.Charges 112.32 CGST TAX 25.84 SGST TAX 25.84

**Net Amount** 14,043.00

HSN:1106=CGST0%+SGST0% On Rs.1513.01=Tax:0.00, HSN:110

BANK DETAILS:

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.

SANWARIA SALES CORPORATION

**Authorised Signatory**