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: ASHOK RAMGARH Dated: 28/03/2024 SL3293 Challan No.:

Truck No Destination Transport: SELF

Broker E-way Bill No

broker		E-way Bill	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	6.00	300.00	1,451.00	0.00	8,706.00	
2	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00	
3	BOORA 50 KG GST	170490	3.00	150.00	4,340.00	5.00	6,510.00	
4	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00	
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00	

12.00 540.00 Basic Amount Total Qtv 21,816.00 **Other Charges** Oth.Charges 5.38

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKINGCASH DISCOUNT (ROUND OFF 53.10 9.00

- 56.40 - 0.32 Amount Chargeable (In Words):

SGST TAX 163.31 **Net Amount** 22,148.00

CGST TAX

SANWARIA SALES CORPORATION

Rupees Twenty Two Thousand One Hundred Forty Eight Only.

1.Goods once sold are not returnable at any cost.

HSN:1101=CGST0%+SGST0% On Rs.8733.00=Tax:0.00, HSN:071 BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





163.31

Declaration

PHONE PAY: 8619675753

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