## 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

| Party : RAMJEET | Dated: 13/04/2024 | Invoice No.:    | SL552 |  |  |  |  |  |
|-----------------|-------------------|-----------------|-------|--|--|--|--|--|
|                 | Challan No.:      |                 |       |  |  |  |  |  |
|                 | Truck No          |                 |       |  |  |  |  |  |
| Phone no.       | Destination       | Destination     |       |  |  |  |  |  |
| GST NO Unknown  | Transport: SELF   | Transport: SELF |       |  |  |  |  |  |
| Broker          | E-way Bill No     |                 |       |  |  |  |  |  |

| БІОІ  | Kei                  | E-way Bill  | No   |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | SALT                 | 2501        | 1.00 | 50.00  | 1,200.00 | 0.00          | 1,200.00 |
| 2     | MOONG DAL 30 KG      | 071331      | 1.00 | 30.00  | 9,300.00 | 0.00          | 2,790.00 |
| 3     | PATASHA 10 KG        | 170490      | 1.00 | 10.00  | 5,800.00 | 5.00          | 580.00   |
| 4     | BOORA 25 KG GST      | 170490      | 1.00 | 25.00  | 4,280.00 | 5.00          | 1,070.00 |
|       |                      |             |      |        |          |               |          |

4.00 115.00 Basic Amount 5,640.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 16.50 0.36 5.00

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Forty Five Only.

Oth.Charges 21.86 CGST TAX 41.57 SGST TAX 41.57

**Net Amount** 5,745.00

HSN:2501=CGST0%+SGST0% On Rs.1204.50=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 PHONE PAY: 8619675753





Declaration

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**