SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : OM JI JAMWA RAMGARH	Dated: 26/03/2024 Invoice No.:	SL3221
	Challan No.:	
RAMGARH	Truck No	
Phone no.	Destination RAMGARH	
GST NO UnRegistered	Transport: KALYAN PICKUP	

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
4	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
5	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
6	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges	Total Qty	7.00	160.00 Basic Amour	nt 11,276.00
Note			Oth.Charges	76.06

MUDDAT PACKING ROUND OFF WAGES 39.74

30.60 6.00 - 0.28 Amount Chargeable (In Words):

Rupees Eleven Thousand Five Hundred Twelve Only.

CGST TAX 79.97 SGST TAX 79.97

Net Amount 11,512.00

SANWARIA SALES CORPORATION

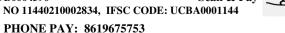
HSN:170490=CGST2.5%+SGST2.5% On Rs.2200.28=Tax:110.02, H

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

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