SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original **Rinku**: 99506-96449

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MAHESH KUMAR NARENDRA KUMAR	Dated: 11/05/2024	Invoice No.:	SL1744			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

		E way bili ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
2	MAIDA 50 KG	110100	2.00	100.00	1,481.00	0.00	2,962.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	BESAN 30 KG	110610	2.00	60.00	7,900.00	0.00	4,740.00
5	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00

Other Charges	Total Qty	13.00	480.00	Basic Amount	21,318.00

Note

WAGES PACKING ROUND OFF 55.80 4.00 - 0.36

Amount Chargeable (In Words):

Rupees Twenty One Thousand Four Hundred Thirty Only.

Oth.Charges 59.44
CGST TAX 26.28
SGST TAX 26.28

Net Amount 21,430.00

HSN:11010000=CGST0%+SGST0% On Rs.12304.00=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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