SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

| Party: KHANDELWAL SAIPURA | Dated: 20/04/2024 | Dated: 20/04/2024 Invoice No.: SL860 | | | | | |
|---------------------------|-------------------|--------------------------------------|--|--|--|--|--|
| | Challan No.: | | | | | | |
| | Truck No | | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |
| | | | | | | | |

| Bro | ker | E-way Bill | E-way Bill No | | | | |
|-------|----------------------|-------------|---------------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BESAN 30 KG | 110610 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,700.00 | 5.00 | 1,140.00 |
| | | | | | | | |

| Other Onlinges | | | | | |
|----------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 50.00 | Basic Amount | 3,570.00 |

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 7.80 3.00 - 0.14

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Eight Only.

Oth.Charges 10.66 CGST TAX 28.67 SGST TAX 28.67

Net Amount 3,638.00

HSN:110610=CGST0%+SGST0% On Rs.2434.20=Tax:0.00, HSN:1

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

PHONE PAY: 8619675753 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