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 : DEV RAISAR	Dated: 05/04/2024	Invoice No.:	SL155	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			
	•			

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	4.00	120.00	7,200.00	0.00	8,640.00
2	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00
6	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

10.00 290.00 Basic Amount 23,590.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 41.40 3.00 0.26

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Ninety One Only.

Oth.Charges 44.66 CGST TAX 28.17 SGST TAX 28.17

Net Amount 23,691.00

HSN:1106=CGST0%+SGST0% On Rs.12985.20=Tax:0.00, HSN:07

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