SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : KAMAL KIRANA STORE RAISAR	Dated: 29/03/2024 Invoice No.:	SL3373	
	Challan No.:		
RAISAR	Truck No		
Phone no.	none no. Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

ы	NCI	E-way I	om No				
S.No.	Description Of Goods	HSN Code	Q U	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
3	MOONG MOGAR 30 KG	07133	1 1.00	30.00	11,100.00	0.00	3,330.00
4	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
5	EXTRUDED SNACK PELLET	19059	0 4.00	100.00	4,100.00	5.00	4,100.00
6	EXTRUDED SNACK PELLET	19059	0 1.00	20.00	4,100.00	5.00	820.00
			1				

10.00 310.00 Basic Amount 15,502.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 60.87 39.60 0.41

Amount Chargeable (In Words):

Rupees Fifteen Thousand Eight Hundred Fifty One Only.

Oth.Charges 100.88 CGST TAX 124.06 SGST TAX 124.06

Net Amount 15,851.00

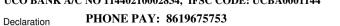
HSN:1106=CGST0%+SGST0% On Rs.5842.91=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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

SANWARIA SALES CORPORATION