SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449

Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party: JAGDISH DEP JAGATPURA	Dated: 13/04/2024	Invoice No.:	SL518				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

D. O.	NCI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,380.00	5.00	2,190.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
5	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

5.00 115.00 Basic Amount Total Qtv 8,521.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.90 5.00 0.26

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Thirty Nine Only.

Oth.Charges 27.16 CGST TAX 95.42 SGST TAX 95.42

Net Amount 8,739.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.3816.70=Tax:190.84, 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

PHONE PAY: 8619675753 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