SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

K INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

 Party : Cash Sale
 Dated: 01/04/2024
 Invoice No.:
 SL2

 Challan No.:
 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker E-way Bill No

Diokei		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,300.00	0.00	1,890.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges Total Qty 3.00 100.00 Basic Amount 5,316.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 12.30 3.00 0.02

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Ninety One Only.

Oth.Charges 15.32
CGST TAX 129.84
SGST TAX 129.84
Net Amount 5,591.00

HSN:0713=CGST0%+SGST0% On Rs.1894.20=Tax:0.00, HSN:170

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