## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 21/03/2024	Invoice No.:	SL3074
	Challan No.:		
JAIPUR	Truck No		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: ROHAN JI		
Broker	E-way Bill No		

		L-way bin No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00	
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00	
3	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50	
4	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00	

Oth	er Charges	Total Qty	8.00	200.00	Basic An	nount	10,613.50
Note	е				Oth.Char	ges	103.74

MUDDAT WAGES PACKING ROUND OFF 53.07 35.70 15.00 - 0.03

Amount Chargeable (In Words ):

Rupees Ten Thousand Nine Hundred Eighty Six Only.

 CGST TAX
 134.38

 SGST TAX
 134.38

 Net Amount
 10,986.00

HSN:1101=CGST0%+SGST0% On Rs.1553.21=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





PHONE PAY: 8619675753

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