SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : OM PRAKASH	Dated: 12/04/2024	Invoice No.:	SL512			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,541.00	0.00	3,082.00
2	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
3	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
5	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
6	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

8.00 196.00 Basic Amount 13,736.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

37.20 0.12

Amount Chargeable (In Words):

Rupees Thirteen Thousand Eight Hundred Twenty Two Only.

Oth.Charges 37.32 CGST TAX 24.34 SGST TAX 24.34

Net Amount 13,822.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.4057.20=Tax:0.00, HSN

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 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

This is Computer Generated Invoice