## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: HAJI SABBIR KIRANA TALA	Dated: 22/04/2024	SL929				
	Challan No.:					
	Truck No BHANWAR					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
3	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
7	BOORA 25 KG GST	170490	3.00	75.00	4,650.00	5.00	3,487.50
8	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
9	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00
		1	1	1	1	1	1

13.00 382.00 Basic Amount 19,529.50 Total Qtv **Other Charges** Oth.Charges 57.16 Note

WAGES PACKING ROUND OFF 54.60 3.00 - 0.44

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

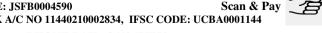
Amount Chargeable (In Words ): **Net Amount** 19,790.00 Rupees Nineteen Thousand Seven Hundred Ninety Only.

HSN:11010000=CGST0%+SGST0% On Rs.3889.10=Tax:0.00,

BANK DÉTAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





SANWARIA SALES CORPORATION

CGST TAX

SGST TAX



101.67

101.67

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**