SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KANISHAK FOODS Dated: 11/04/2024 **SL458** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
2	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00
3	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
							ı
							1
							1
							1
							1
							ı
							1
							ı
							1

6.00 230.00 Basic Amount Total Qtv 10,114.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 25.50 - 0.46

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Ninety Eight Only.

Oth.Charges 25.04 **CGST TAX** 79.48 SGST TAX 79.48

Net Amount 10,298.00

HSN:21061000=CGST6%+SGST6% On Rs.1324.60=Tax:158.96, 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.

SANWARIA SALES CORPORATION

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