SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

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: 09/03/2024
 Invoice No.:
 SL2608

 Challan No.:

 Truck No

 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	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,340.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF

7.80 - 0.48

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Ninety Seven Only.

 Oth.Charges
 7.32

 CGST TAX
 24.84

 SGST TAX
 24.84

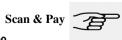
 Net Amount
 2,397.00

HSN:19041020=CGST0%+SGST0% On Rs.1354.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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

SANWARIA SALES CORPORATION