SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : OM JI JAMWA RAMGARH	Dated: 29/04/2024	Invoice No.:	SL1214			
	Challan No.:	Challan No.:				
RAMGARH	Truck No					
Phone no.	Destination RAMGAI	RH				

Transport: KALYAN PICKUP

Broker E-way Bill No

		E way bin	E way bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
4	SOOJI 30 KG	110100	1.00	26.00	3,650.00	0.00	949.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges	Total Qty	6.00	151.00 Basic Amour	nt 7,855.00
Note			Oth.Charges	61.50

MUDDAT PACKING ROUND OFF WAGES 27.89 24.60 0.01

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Forty Two Only.

Oth.Charges 61.50 CGST TAX 162.75 SGST TAX 162.75

Net Amount 8,242.00

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,

9.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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



SANWARIA SALES CORPORATION



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