SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869



SANWARIA SALES CORPORATION

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

Party: PRAHLAD JI	Dated: 11/05/2024	Invoice No.:	SL1728
	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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges	Total Qty	3.00	80.00 Basic Amount	5,410.00
Note			Oth.Charges	18.28

Note

GST NO

08AFCFS7148O1Z6

WAGES PACKING ROUND OFF 12.60 6.00 - 0.32

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Thirty Nine Only.

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753





55.36

55.36

5,539.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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