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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party: KAILASH RAISAR MOD	Dated: 10/04/2024	Invoice No.:	SL421
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 NARIYAL BORI 080119 1.00 0.00 1,630.00 0.00 1,630.00 170490 2.00 4,300.00 5.00 2,150.00 50.00

2 BOORA 25 KG GST 3 RICE GST FREE 100610 1.00 6,400.00 0.00 30.00 1,920.00 4 MURMURA 190410 5.00 1.00 9.00 5,200.00 468.00

5.00 89.00 Basic Amount 6,168.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

WAGES PACKING 22.20 6.00

Oth.Charges 28.20 CGST TAX 65.90 SGST TAX 65.90

## Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Twenty Eight Only.

**Net Amount** 6,328.00

HSN:080119=CGST0%+SGST0% On Rs.1636.00=Tax:0.00, HSN:1

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**