## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Dated: 16/04/2024	Invoice No.:	SL699		
Challan No.:				
Truck No				
Destination AMER				
Transport: RAMJILAL				
	Challan No.:  Truck No Destination AMER	Challan No.:  Truck No Destination AMER		

Broker F-way Bill No

ы	NCI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

6.00 195.00 Basic Amount Total Qtv 14,241.00 **Other Charges** 

Note

WAGES ROUND OFF 24.90 0.42

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Nineteen Only.

Oth.Charges 25.32 CGST TAX 26.34 SGST TAX 26.34 **Net Amount** 14,319.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1053.60=Tax:52.68, 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



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**