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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : SAINI KHOR	Dated: 05/04/2024	Invoice No.:	SL143			
	Challan No.:	Challan No.:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

**Broker** E-way Bill No

			•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	DALIYA 30 KG	110100	2.00	60.00	3,000.00	0.00	1,800.00	
2	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00	
			1	1		1		

Other Charges	Total Qty	3.00	70.00	Basic Amount	2,390.00

Note WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

12.00 0.32

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Thirty Two Only.

Oth.Charges 12.32 CGST TAX 14.84 SGST TAX 14.84

**Net Amount** 2,432.00

HSN:11010000=CGST0%+SGST0% On Rs.1808.40=Tax:0.00, HSN

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**