SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : MOHAN DAS AND SONS SURAJPOLE MANDI		Dated: 29/03/2024	Invoice No.:	SL3345	
		Challan No.:			
	JAIPUR	Truck No			
	Phone no.	Destination JAIPUR			
	GST NO 08BRGPS7481D1ZE	Transport: SURJAN			

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00

Other Charges Total Qty 5.00 140.00 Basic Amount 9,810.00

Note

MUDDAT WAGES ROUND OFF 21.30 19.80 0.02

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Fifty Seven Only.

 Oth.Charges
 41.12

 CGST TAX
 52.94

 SGST TAX
 52.94

 Net Amount
 9,957.00

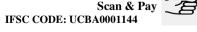
HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & P

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





SANWARIA SALES CORPORATION

Declaration PHONE PAY: 8619675753

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