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: KEDAR KIRANA STORE KHEDI	Dated: 01/04/2024	Invoice No.:	SL24
	Challan No.:		
KHEDI	Truck No		
Phone no.	Destination KHEDI		
GST NO UnRegistered	Transport: SELF		
Broker	E-way Bill No		

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00
3	AATA 30 KG	1101	2.00	52.00	3,100.00	0.00	1,612.00
4	BHUNGDA	0713	1.00	30.00	7,700.00	0.00	2,310.00

Other Ch	narges		Total Qty	5.00	137.00	Basic Amount	9,267.00
Note						Oth.Charges	-10.04
DALALI	MUDDAT	WAGES	PACKINGCASH	DISCOUNT	(ROUND	CGST TAX	27.52
5.43	5.43 Chargeable	18.90 (In Words):	3.00	- 42.60	- 0.	SGST TAX	27.52

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Twelve Only.

Net Amount 9,312.00

HSN:07136000=CGST0%+SGST0% On Rs.4221.60=Tax:0.00, HSN

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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.

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

SANWARIA SALES CORPORATION

This is Computer Generated Invoice