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

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: LAXMI KIRANA SITAPURA	Dated: 22/03/2024	Invoice No.:	SL3094				
	Challan No.:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	•						

Broker F-way Rill No.

PIO	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

3.00 80.00 Basic Amount Total Qtv 6,021.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 12.00 0.44

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Eighty Four Only.

Oth.Charges 12.44 CGST TAX 75.28 SGST TAX 75.28 **Net Amount** 6,184.00

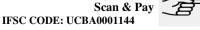
HSN:07133100=CGST0%+SGST0% On Rs.2794.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





Declaration

PHONE PAY: 8619675753 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**