SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party : LAHRI Dated: 09/04/2024 **SL310** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L-way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

2.00 75.00 Basic Amount Total Qtv 2,483.50 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.70 0.32 3.00

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Forty Nine Only.

Oth.Charges 12.02 CGST TAX 26.74 SGST TAX 26.74

Net Amount 2,549.00

HSN:11010000=CGST0%+SGST0% On Rs.1425.50=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





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