SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 28/03/2024	Invoice No.:	SL3313
	Challan No.:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

ВΙО	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,401.00	0.00	7,005.00
2	AATA	1101	2.00	100.00	1,450.00	0.00	2,900.00
3	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
4	SOOJI PACKING	1102	2.00	50.00	3,620.00	5.00	1,810.00
5	SOOJI PACKING	1102	2.00	50.00	3,670.00	5.00	1,835.00
6	BESAN 30 KG	1106	3.00	90.00	7,100.00	0.00	6,390.00

16.00 640.00 Basic Amount Total Qtv 22,862.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 114.32 69.90 - 0.22

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Two Hundred Thirty Only.

Oth.Charges 184.00 CGST TAX 92.00 SGST TAX 92.00

Net Amount 23,230.00

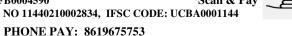
HSN:1101=CGST0%+SGST0% On Rs.12931.64=Tax:0.00, HSN:11

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





SANWARIA SALES CORPORATION



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