SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: JAGDISH MISTHAN BHANDAR RAISAR	Dated:	09/05/2024	Invoice No.:	SL1622
	Challan	No.:		
	Truck	No		
Phone no.	Destina	ation		
GST NO Unknown	Transp	ort: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11010	0 1.00	50.00	1,401.00	0.00	1,401.00
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,400.00	5.00	1,100.00
	I .			1		1	

Other Charges	Total Qty	2.00	75.00	Basic Amount	2,501.00

Note

WAGES PACKING ROUND OFF

8.70 3.00 - 0.06

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Eight Only.

Oth.Charges 11.64 CGST TAX 27.68 SGST TAX 27.68

Net Amount 2,568.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1405.50=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144

Scan & Pay





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