SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

SL3057

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 Invoice No.: Party: VIDHI ENTERPRIESES LAWAN Dated: 21/03/2024

Challan No.:

LAWAN Truck No

Phone no. Destination LAWAN GST NO UnRegistered **Transport:** RJ14-GH-9030

Broker DI HANIIMANI DANGKHO E D:II N.

Bro	KET DL HANUMAN BANSKHO	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	8.00	400.00	4,350.00	5.00	17,400.00
2	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00

10.00 460.00 Basic Amount Total Qtv 24,630.00 **Other Charges**

Note

DALALI MUDDAT WAGES PACKING ROUND OFF 87.00 87.00 44.40

24.00 - 0.10

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Seven Hundred Fifty Four Only.

Oth.Charges 242.30 **CGST TAX** 440.85 SGST TAX 440.85

Net Amount 25,754.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.17634.00=Tax:881.70.

BANK DETAILS:

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