SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

3

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party : Saini Khor	Dated: 11/04/2024	SL461				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

		E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

Other Charges Total Qty 5.00 140.00 Basic Amount 11,050.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 20.40 - 0.08

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Nineteen Only.

Oth.Charges 20.32 CGST TAX 24.34 SGST TAX 24.34

Net Amount 11,119.00

HSN:07133100=CGST0%+SGST0% On Rs.6518.40=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