SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RADHEY RADHEY Dated: 12/04/2024 **SL479** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,501.00	0.00	6,004.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
3	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00

6.00 250.00 Basic Amount Total Qtv 9,034.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 25.80 3.00 - 0.14

Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Twenty Only. Oth.Charges 28.66 CGST TAX 28.67 SGST TAX 28.67

Net Amount 9,120.00

HSN:11010000=CGST0%+SGST0% On Rs.6022.00=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 PHONE PAY: 8619675753





Declaration

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