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

Invoice No.: Party: Cash Sale Dated: 12/04/2024 **SL474** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

DIOKEI		E-way Bii	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00	
2	SOOJI 50 KG	110100	1.00	20.00	625.00	0.00	625.00	
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00	

3.00 70.00 Basic Amount Total Qtv 4,696.00 **Other Charges**

Note

WAGES ROUND OFF 12.30 - 0.46 Oth.Charges 11.84 CGST TAX 77.08 SGST TAX 77.08

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Sixty Two Only.

Net Amount 4,862.00

HSN:07133100=CGST0%+SGST0% On Rs.2794.20=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



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