SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

X INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KAMAL KIRANA STORE RAISAR	Dated: 22/03/2024	Invoice No.:	SL3116			
	Challan No.:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GU	RJAR				
Broker	E-way Bill No					

	·····	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,350.00	5.00	10,875.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
3	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
4	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
5	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges	Total Qty	16.00	575.00 Basic Amount	32,173.50
Note			Oth.Charges	210.12

MUDDAT WAGES PACKING ROUND OFF 110.93 69.00 30.00 0.19

110.93 69.00 30.00 0.

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Two Hundred Seven Only.

CGST TAX 411.69
SGST TAX 411.69

Net Amount 33,207.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.16467.57=Tax:823.38,

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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