SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : NAVIKA	Dated: 08/04/2024	Invoice No.:	SL233		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

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	BHUNGDA	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
4	URAD DAL 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	13,000.00	0.00	3,900.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
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6.00 175.00 Basic Amount 16,597.50 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 25.20 3.00 - 0.44

Amount Chargeable (In Words):

Rupees Sixteen Thousand Six Hundred Eighty Only.

Oth.Charges 27.76 CGST TAX 27.37 SGST TAX 27.37

Net Amount 16,680.00

HSN:07133100=CGST0%+SGST0% On Rs.7268.40=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 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