SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

Rink

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : NAVIKA	Dated: 15/04/2024	Invoice No.:	SL584			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges	Total Qty	3.00	85.00	Basic Am	ount	5,785.00
Note				Oth.Charg	jes	11.56
WAGES ROUND OFF				CGST TA	Χ	30.72

Amount Chargeable (In Words):

- 0.44

Rupees Five Thousand Eight Hundred Fifty Eight Only.

SGST TAX 30.72

Net Amount 5,858.00

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=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





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

12.00

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046