SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: KAILASH RAISAR Dated: 20/04/2024 **SL877** 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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	BESAN 30 KG 1+1	110610	2.00	60.00	7,800.00	0.00	4,680.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
4	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00

5.00 165.00 Basic Amount Total Qtv 10,381.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 20.70 - 0.38

Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Fifty Four Only.

Oth.Charges 20.32 CGST TAX 26.34 SGST TAX 26.34

Net Amount 10,454.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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