SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 28/03/2024	Invoice No.:	SL3306
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

		E-way Bi	L-way Bill 100				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	30.00	780.00	0.00	780.00
2	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
3	MAIDA DT 30 KG	1101	1.00	30.00	895.00	0.00	895.00
4	MAKHANA 25 KG	1701	1.00	25.00	4,100.00	5.00	1,025.00

4.00 135.00 Basic Amount 4.161.00 Total Qtv Other Charges

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF 16.80 - 0.24

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Twenty Nine Only.

Dasio / tilloant	1,101.00
Oth.Charges	16.56
CGST TAX	25.72
SGST TAX	25.72

Net Amount 4,229.00

SANWARIA SALES CORPORATION

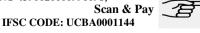
HSN:1106=CGST0%+SGST0% On Rs.784.50=Tax:0.00, HSN:1101

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753 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