## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Invoice No.: Party: Cash Sale Dated: 23/03/2024 SL3149 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| Diokei |                      | E-way bill  | E-way Dili No |        |           |               |          |
|--------|----------------------|-------------|---------------|--------|-----------|---------------|----------|
| S.No.  | Description Of Goods | HSN<br>Code | Qty           | Weight | Rate      | GST<br>RATE % | Amount   |
| 1      | MAIDA 50 KG          | 1101        | 1.00          | 50.00  | 1,461.00  | 0.00          | 1,461.00 |
| 2      | MOONG DAL 30 KG      | 071331      | 1.00          | 30.00  | 10,300.00 | 0.00          | 3,090.00 |
| 3      | CHOULA MOGAR 30 KG   | 071335      | 1.00          | 30.00  | 10,100.00 | 0.00          | 3,030.00 |
| 4      | MAKHANA 25 KG        | 1701        | 1.00          | 25.00  | 4,100.00  | 5.00          | 1,025.00 |
| 5      | MURMURA              | 1904        | 3.00          | 27.00  | 5,200.00  | 5.00          | 1,404.00 |
|        |                      |             |               |        |           |               |          |

7.00 162.00 Basic Amount Total Qtv 10,010.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 27.30 - 0.48

Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Fifty Nine Only.

Oth.Charges 26.82 CGST TAX 61.09 SGST TAX 61.09 **Net Amount** 10,159.00

HSN:1101=CGST0%+SGST0% On Rs.1465.50=Tax:0.00, HSN:071

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**