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: DEV RAISAR Dated: 27/03/2024 SL3257 Challan No.: **Truck No** Phone no. Destination Transport: SELF

Broker

Broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00	
2	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,200.00	5.00	2,100.00	
3	EXTRUDED SNACK PELLET	190590	2.00	40.00	4,200.00	5.00	1,680.00	
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5.00 140.00 Basic Amount Total Qtv 5,241.00 **Other Charges**

Note WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

18.90 0.38

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Fifty Only.

Oth.Charges 19.28 CGST TAX 94.86 SGST TAX 94.86 **Net Amount** 5,450.00

HSN:1101=CGST0%+SGST0% On Rs.1465.50=Tax:0.00, HSN:190

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.
- 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.

SANWARIA SALES CORPORATION

Authorised Signatory

