SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: CASH PARTY ONLINE PAYMENT	Dated: 03/05/2024	Invoice No.:	SL1355
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

Bro	ker	E-way Bi	II No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00

Other Charges	Total Qty	3.00	130.00	Basic Amount	4,576.00

Note

WAGES PACKING ROUND OFF 13.50 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Five Only.

 Oth.Charges
 16.12

 CGST TAX
 56.44

 SGST TAX
 56.44

Net Amount 4,705.00

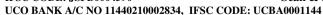
HSN:11010000=CGST0%+SGST0% On Rs.2335.00=Tax:0.00,

BANK DÉTAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







Authorised Signatory

Declaration PHONE PAY: 8619675753

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

This is Computer Generated Invoice