SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAJESH KIRANA STORE KHAWA RAN JI		Dated: 20/03/	/2024	Invoice No.:	SL3017
		Challan No.:			
	KHAWARANI JI	Truck No			
	Phone no. 9928661810	Destination I	KHAWARA	NI JI	

Transport: PRAHLAD JI KHAWARANI JI

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.30	4,200.00	5.00	1,062.60
4	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges Total Qty 5.00 205.30 Basic Amount 7,715.60

Note

MUDDAT WAGES ROUND OFF 38.58 21.30 - 0.06

Amount Chargeable (In Words):
Rupees Seven Thousand Eight Hundred Twenty Nine Only.

 Oth.Charges
 59.82

 CGST TAX
 26.79

 SGST TAX
 26.79

Net Amount 7,829.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2945.61=Tax:0.00, HSN:110

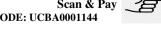
BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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.

Authorised Signatory