SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

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SANWARIA SALES CORPORATION

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

Party: PRAHLAD NACHCHI GHATI	Dated: 30/03/2024	SL3396					
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

Dio	NCI	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
3	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges Total Qty 5.00 185.00 Basic Amount 9,292.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 21.00 0.32

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Sixty Six Only.

Oth.Charges 21.32 CGST TAX 26.34 SGST TAX 26.34

Net Amount 9,366.00

SANWARIA SALES CORPORATION

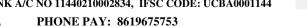
HSN:1106=CGST0%+SGST0% On Rs.3709.70=Tax:0.00, HSN:110

BANK DETAILS:

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: 86196757.

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

This is Computer Generated Invoice