SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: SHARDA DEPARTMENTAL STORE	Dated: 18/04/2024 Invoice No.: SL814					
NAINATH ROADBASSI, BANSKOH	Challan No.:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO 08FAVPS8727N1ZA	Transport: RAMSINGH					

Bro	ker DL HANUMAN BANSKHO	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	JEERA	0909	1.00	30.00	25,500.00	5.00	7,650.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	4.00	130.00	Basic Amount	14,190.00
Note				Oth.Charges	132.56

DALALI MUDDAT WAGES PACKING ROUND OFF 55.20 55.20 16.50

Rupees Fourteen Thousand Eight Hundred Eighty One Only.

6.00 - 0.34 Amount Chargeable (In Words):

HSN:0909=CGST2.5%+SGST2.5% On Rs.7730.70=Tax:386.54, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay

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





Authorised Signatory

279.22

279.22

14,881.00

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

CGST TAX

SGST TAX

Net Amount

This is Computer Generated Invoice