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 : SATISH KIRANA STORE KUKAS	Dated: 23/03/2024	Invoice No.:	SL3200
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

Broker			E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	1106	2.00	100.00	1,551.00	0.00	3,102.00		
2	CHOULA 30 KG	071335	1.00	30.00	10,400.00	0.00	3,120.00		
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00		
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00		
5	RICE GST FREE	1006	1.00	30.00	7,800.00	0.00	2,340.00		
6	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00		
7	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00		
8	EXTRUDED SNACK PELLET NALKI	190590	1.00	25.00	4,200.00	5.00	1,050.00		
9	EXTRUDED SNACK PELLET CHAKRI	190590	1.00	20.00	4,200.00	5.00	840.00		

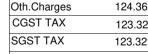
Other Charges	Total Qty	10.00	311.00 Basic Amount	16,649.00
Note			Oth.Charges	124.36

MUDDAT WAGES ROUND OFF

83.25 40.80 Amount Chargeable (In Words):

0.31

Rupees Seventeen Thousand Twenty Only.



Net Amount 17,020.00

SANWARIA SALES CORPORATION

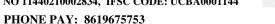
HSN:1106=CGST0%+SGST0% On Rs.5301.51=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





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