SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: Cash Sale

Dated: 05/04/2024 Invoice No.: SL151

Challan No.:

Truck No

Phone no.

Destination

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	0 1.0	0 30.00	7,200.00	0.00	2,160.00
2	BOORA 25 KG GST	1704	00 2.0	0 50.00	4,250.00	5.00	2,125.00

Other Charges Total Qty 3.00 80.00 Basic Amount 4,285.00

Note

WAGES PACKING ROUND OFF 8.40 6.00 - 0.16

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Six Only.

 Oth.Charges
 14.24

 CGST TAX
 53.38

 SGST TAX
 53.38

 Net Amount
 4,406.00

HSN:110610=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN:1

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: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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