SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VIMAL PADMI MEENA	Dated: 30/03/2024	Invoice No.:	SL3444					
	Challan No.:							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							
Broker	E-way Bill No							

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
5	SOOJI 30 KG	1101	1.00	26.00	3,800.00	0.00	988.00

5.00 141.00 Basic Amount 9,638.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.00 3.00 0.14 Amount Chargeable (In Words):

Oth.Charges 24.14 CGST TAX 28.93 SGST TAX 28.93

Net Amount 9,720.00

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Nine Thousand Seven Hundred Twenty Only.

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753





Declaration

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