SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : BALAJI KIRANA THOLAI	Dated: 10/04/2024	Invoice No.:	SL420
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker F-way Rill No.

Dio	NCI	E-way bill	140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,430.00	0.00	1,430.00
2	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

4.00 135.00 Basic Amount 7,185.00 Total Qtv **Other Charges**

Note

GST NO

WAGES ROUND OFF 16.50 0.06

Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Sixty Three Only.

Oth.Charges 16.56 CGST TAX 30.72 SGST TAX 30.72 **Net Amount** 7,263.00

HSN:11010000=CGST0%+SGST0% On Rs.1434.50=Tax:0.00, HSN

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

SANWARIA SALES CORPORATION

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