## 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

Invoice No.: Party: PRAHLAD JI Dated: 26/04/2024 SL1107 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Dill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00

5.00 145.00 Basic Amount 10,530.00 Total Qtv **Other Charges** Oth.Charges 20.32

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 20.40 - 0.08

Amount Chargeable (In Words ):

Rupees Ten Thousand Six Hundred Three Only.

HSN:100610=CGST0%+SGST0% On Rs.3668.40=Tax:0.00,

BANK DETAILS:

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

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





**Authorised Signatory** 

26.34

26.34

10,603.00

Declaration

PHONE PAY: 8619675753

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

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

4. Please send GST No. For GST tax claim.

This is Computer Generated Invoice



CGST TAX

SGST TAX

**Net Amount**