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: RAWAT KIRANA STORE DEVI NAGAR	Dated: 30/03/2024	Invoice No.:	SL3399		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other ChargesTotal Qty6.00170.00Basic Amount15,100.00NoteOth.Charges33.84

Note
DALALI MUDDAT WAGES ROUND OFF

4.85 4.85

24.60 - 0.46

CGST TAX 24.58 SGST TAX 24.58

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Eighty Three Only.

Net Amount 15,183.00

HSN:071335=CGST0%+SGST0% On Rs.3034.20=Tax:0.00, HSN:0

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Phone Phone Phy: 8619675753



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675

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