## 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: SHRI SHYAM	Dated: 18/04/2024	Invoice No.:	SL803			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	•					

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
3	SALT	2501	2.00	100.00	1,200.00	0.00	2,400.00
4	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00

10.00 295.00 Basic Amount 15,075.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 41.40 9.00 - 0.42

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Two Hundred Thirty Seven Only.

Oth.Charges 49.98 CGST TAX 56.01 SGST TAX 56.01

**Net Amount** 15,237.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2240.40=Tax:112.02, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration

PHONE PAY: 8619675753

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**