SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : SAINI KHOR	Dated: 10/05/2024	Invoice No.:	SL1696			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
2	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
4	DALIYA 30 KG	110100	2.00	60.00	3,050.00	0.00	1,830.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
6	MURMURA	190410	1.00	10.00	6,100.00	5.00	610.00

10.00 260.00 Basic Amount Total Qtv 12,150.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 40.80 6.00 0.12

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Eighty Seven Only.

Oth.Charges 46.92 CGST TAX 95.04 SGST TAX 95.04 **Net Amount** 12,387.00

HSN:071320=CGST0%+SGST0% On Rs.4692.60=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 Declaration

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