SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : NAVIKA	Dated: 11/04/2024	Invoice No.:	SL462				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

D.0	NO.	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,380.00	5.00	2,190.00
4	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
5	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
6	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

9.00 248.00 Basic Amount 14,085.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 37.50 0.34 6.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Twenty Four Only.

Oth.Charges 43.84 CGST TAX 97.58 SGST TAX 97.58

Net Amount 14,324.00

HSN:071390=CGST0%+SGST0% On Rs.2404.20=Tax:0.00, HSN:0

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

PHONE PAY: 8619675753 Declaration

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

SANWARIA SALES CORPORATION

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