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: SAINI KHOR Dated: 26/03/2024 SL3208 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00
6	MAIDA 50 KG	1101	4.00	200.00	1,461.00	0.00	5,844.00

9.00 335.00 Basic Amount Total Qtv 15,774.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 37.80 - 0.16

Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Fourteen Only.

Oth.Charges 37.64 **CGST TAX** 51.18 SGST TAX 51.18

Net Amount 15,914.00

HSN:0713=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:190

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