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 : RANJEET	Dated: 09/05/2024	Invoice No.:	SL1644			
	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	MAIDA 50 KG	110100	2.00	100.00	1,401.00	0.00	2,802.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00	

3.00 125.00 Basic Amount 3,902.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 13.20 3.00 0.44

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Seventy Four Only.

Oth.Charges 16.64 CGST TAX 27.68 SGST TAX 27.68 **Net Amount** 3,974.00

HSN:11010000=CGST0%+SGST0% On Rs.2811.00=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 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