## 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: MANISHA KUNDA	Dated: 08/05/2024	Invoice No.:	SL1617				
	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 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
2	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
3	MAIDA 50 KG	110100	3.00	150.00	1,491.00	0.00	4,473.00
4	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,494.00	0.00	6,296.40
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,930.00	0.00	3,579.00

10.00 340.00 Basic Amount Total Qtv 18,543.40 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 42.30 7.00 0.36

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Seven Hundred Fifty Eight Only.

Oth.Charges 49.66 CGST TAX 82.47 SGST TAX 82.47

**Net Amount** 18,758.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3298.70=Tax:164.94,

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**