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: POOJA NATATA Dated: 18/03/2024 SL2907 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

y =							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
4	PATASHA 10 KG	170490	2.00	20.00	4,700.00	5.00	940.00

6.00 135.00 Basic Amount 8,575.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 24.00 4.00 - 0.02

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Seven Only.

Oth.Charges 27.98 CGST TAX 52.01 SGST TAX 52.01

Net Amount 8,707.00

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.2194.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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