SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

SL1643

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: TEENA KIRANA STORE Dated: 09/05/2024

Challan No.:

Truck No RAMSINGH

Destination Transport: SELF

Broker DI KAILASH MAMODIA E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

	DE IVAILACITIVIAIVIODIA	E-way bin	E-way Bir 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,470.00	5.00	2,235.00

3.00 80.00 Basic Amount Total Qtv 4,095.00 **Other Charges** Oth.Charges 38.98 Note

GST NO

Phone no.

GST NO Unknown

DALALI WAGES PACKING ROUND OFF 20.48 12.60 6.00 - 0.10

Amount Chargeable (In Words):

SGST TAX

CGST TAX

SANWARIA SALES CORPORATION

56.51 **Net Amount** 4,247.00

Rupees Four Thousand Two Hundred Forty Seven Only. HSN:100610=CGST0%+SGST0% On Rs.1873.50=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





56.51

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