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: PRAHLAD	Dated: 08/04/2024	Invoice No.:	SL235	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			
	ı			

Broker E-way Bill No

		L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	BARLEY GULI	1003	1.00	30.00	3,300.00	0.00	990.00
3	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

5.00 90.00 Basic Amount 5,812.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 21.60 - 0.44

Amount Chargeable (In Words): Rupees Six Thousand Seventeen Only. Oth.Charges 21.16 CGST TAX 91.92 SGST TAX 91.92 **Net Amount** 6,017.00

HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753 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