## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party: NAVIKA	Dated: 10/04/2024	Invoice No.:	SL358				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	F-way Bill No						

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	DALIYA 30 KG	110100	1.00	26.00	3,200.00	0.00	832.00

Other Charges Total Qty 5.00 166.00 Basic Amount 12,637.00

Note

WAGES PACKING ROUND OFF
21.30 3.00 - 0.42

Amount Chargeable (In Words ):

 Oth.Charges
 23.88

 CGST TAX
 54.56

 SGST TAX
 54.56

Net Amount 12,770.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2182.50=Tax:109.12, H

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Twelve Thousand Seven Hundred Seventy Only.

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.

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**