## 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 : RANJEET | Dated: 06/05/2024 | SL1506 |  |  |  |  |
|-----------------|-------------------|--------|--|--|--|--|
|                 | Challan No.:      |        |  |  |  |  |
|                 | Truck No          |        |  |  |  |  |
| Phone no.       | Destination       |        |  |  |  |  |
| GST NO Unknown  | Transport: SELF   |        |  |  |  |  |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | BESAN 30 KG          | 110610      | 1.00 | 30.00  | 7,800.00 | 0.00          | 2,340.00 |
| 2     | BOORA 25 KG GST      | 170490      | 1.00 | 25.00  | 4,400.00 | 5.00          | 1,100.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 55.00 Basic Amount Total Qtv 3,440.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

8.40

3.00 0.24

Amount Chargeable (In Words ):

Rupees Three Thousand Five Hundred Seven Only.

Oth.Charges 11.64 CGST TAX 27.68 SGST TAX 27.68

**Net Amount** 3,507.00

HSN:110610=CGST0%+SGST0% On Rs.2344.20=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





PHONE PAY: 8619675753 Declaration

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**