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 : Cash Sale	Dated: 30/04/2024	SL1238					
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,460.00	5.00	1,115.00	
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00	
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00	
4	MOONG MOGAR 30 KG	071331	2.00	59.20	11,000.00	0.00	6,512.00	

5.00 144.20 Basic Amount 14,527.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 21.00 3.00 - 0.12

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Seven Only.

Oth.Charges 23.88 CGST TAX 28.06 SGST TAX 28.06

Net Amount 14,607.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1122.20=Tax:56.12,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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