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: MAHENDRA GEN STORE LAWAN	Dated: 26/03/2024	Invoice No.:	SL3232			
	Challan No.:					
	Truck No RAMSINGH JI					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

D.0	NOI	E-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00
3	AATA	1101	4.00	200.00	1,450.00	0.00	5,800.00
4	AATA	1101	3.00	150.00	1,421.00	0.00	4,263.00
5	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00

12.00 550.00 Basic Amount 17,949.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 53.40 12.00 - 0.14

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred Thirty Seven Only.

Oth.Charges 65.26 CGST TAX 161.37 SGST TAX 161.37

Net Amount 18,337.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.6454.40=Tax:322.74, 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