SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449

Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : SAINI KHOR	Dated: 09/04/2024	Invoice No.:	SL295					
	Challan No.:							
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF	Transport: SELF						
Broker	E-way Bill No							

Dio	NOI .	E-way bili	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00

4.00 135.00 Basic Amount 6,166.00 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 16.50 0.06

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Thirty Four Only.

Oth.Charges 16.56 CGST TAX 25.72 SGST TAX 25.72 **Net Amount** 6,234.00

HSN:11010000=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN

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