SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : MAHESH PASHU AAHAR DANTLI	Dated: 28/03/2024	Invoice No.:	SL3327
	Challan No.:		
DANTLI	Truck No RJ14-GJ-36	673	
Phone no. 9983844739	Destination DANTLI		
GST NO UnRegistered	Transport: PICKUP		
Broker	F-way Bill No		

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,150.00	5.00	2,075.00
4	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges	Lotal Qty	7.00	210.00 Basic Amount	8,697.00
NI-4-			Oth Chauses	70.04

Note

MUDDAT WAGES ROUND OFF 43.49 27.60 - 0.45

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Fifty One Only.

 Oth.Charges
 70.64

 CGST TAX
 91.68

 SGST TAX
 91.68

Net Amount 8,951.00

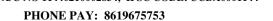
HSN:1101=CGST0%+SGST0% On Rs.2925.51=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



<u>Declaration</u> **PHONE PAY: 86196**757 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