SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NAVIKA Dated: 16/04/2024 **SL691** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker D2H M

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	AATA	110100	3.00	135.00	1,551.00	0.00	4,653.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,420.00	5.00	1,105.00

8.00 280.00 Basic Amount 16,978.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 34.50 3.00 - 0.12

Amount Chargeable (In Words):

Rupees Seventeen Thousand Seventy One Only.

Oth.Charges 37.38 CGST TAX 27.81 SGST TAX 27.81

Net Amount 17,071.00

HSN:07133100=CGST0%+SGST0% On Rs.6728.40=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