SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNALAL AND SONS
ACHROL

ACHROL

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Dated: 02/04/2024 Invoice No.: SL69

Challan No.:

Truck No
Destination ACHROL

Transport: PICKUP

Broker E-way Bill No

D.0	NOI	E-way Bill 100						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00	
2	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00	

Other Charges Total Qty 3.00 100.00 Basic Amount 3,641.00

Note

WAGES PACKING ROUND OFF 12.90 6.00 0.38

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Sixty Six Only.

Oth.Charges 19.28
CGST TAX 52.86
SGST TAX 52.86
Net Amount 3,766.00

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

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