## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 04/06/2024	Dated: 04/06/2024 Invoice No.: SL26				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				
Broker	F way Dill No					

E-way Bill No			NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges	Total Qty	3.00	105.00	Basic Amount	5,161.00
Note				Oth.Charges	15.64

WAGES PACKING ROUND OFF

12.90 3.00 - 0.26

## Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Thirty Two Only.

 Oth.Charges
 15.64

 CGST TAX
 27.68

 SGST TAX
 27.68

 Net Amount
 5,232.00

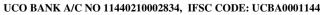
HSN:11010000=CGST0%+SGST0% On Rs.1425.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2644.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1107.20=Tax:55.36

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



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** 

E. & O.E.

Total Outstanding Balance: 5232.00 Dr