## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : RANJEET JI	Dated: 29/04/2024	Invoice No.:	SL1186				
	Challan No.:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No	E-way Bill No					

	_ ·····• =···										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount				
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00				

2.00 50.00 Basic Amount 2,250.00 Total Qtv **Other Charges** Note

WAGES PACKING ROUND OFF 8.40 0.38 6.00

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Seventy Eight Only.

Oth.Charges 14.78 CGST TAX 56.61 SGST TAX 56.61

**Net Amount** 2,378.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2264.40=Tax:113.22

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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



PHONE PAY: 8619675753 Declaration

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**