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

Original

CASH

SL3176

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

Dated: 17/06/2024

**Truck No** Destination Transport: SELF

**Broker** E-way Bill No

	<b>y</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MISHRI 25 KG GST	170490	1.00	25.00	5,150.00	5.00	1,287.50			
2	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00			

2.00 50.00 Basic Amount **Total Qty** 2,362.50 **Other Charges** 

Note WAGES

GST NO

Phone no.

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

PACKING ROUND OFF

8.40 2.00 0.46 Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ninety Two Only.

Oth.Charges 10.86 CGST TAX 59.32 SGST TAX 59.32 **Net Amount** 2,492.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2372.90=Tax:118.64

**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



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.

Declaration

Total Outstanding Balance: 2492.00 Dr