## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: JAGMOHAN KIRANA KUKAS Dated: 07/03/2024 SL2538 Challan No.: Truck No RAMJII AI Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L-way Bi	L-way biii 100				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,700.00	5.00	940.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,300.00	5.00	4,300.00

4.00 120.00 Basic Amount Total Qtv 5,240.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 16.20 10.00 0.48

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Thirty Only.

Oth.Charges 26.68 CGST TAX 131.66 SGST TAX 131.66

**Net Amount** 5,530.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5266.20=Tax:263.32

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





## 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** 

SANWARIA SALES CORPORATION