## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

A ST

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

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SANWARIA SALES CORPORATION
B43-A LAXMINARAYANPIIRI JAIPIIR JAPIIIR-302003

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

Party : Cash Sale	Dated: 27/04/2024	Invoice No.:	SL1177	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

y =										
S.No.	<b>Description Of Goods</b>	HS Coo		<b>Q</b> ty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	1704	90 1	.00	25.00	4,600.00	5.00	1,150.00		
2	POHA PACKING	1904	10 1	.00	20.00	4,950.00	5.00	990.00		

Other Charges Total Qty 2.00 45.00 Basic Amount 2,140.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 7.80 3.00 - 0.34

7.80 3.00 - 0.34 **Amount Chargeable (In Words ):** 

Rupees Two Thousand Two Hundred Fifty Eight Only.

Oth.Charges 10.46 CGST TAX 53.77 SGST TAX 53.77

Net Amount 2,258.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1157.20=Tax:57.86,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

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

**Authorised Signatory**