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

Transport: SELF

CASH

Original

SL3179

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: Cash Sale Dated: 17/06/2024

Challan No.: **Truck No** Destination

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

2.00 55.00 Basic Amount **Total Qty** 3,795.00 **Other Charges** 

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

8.40 3.00 - 0.02

## Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Sixty Three Only.

Oth.Charges 11.38 CGST TAX 28.31 SGST TAX 28.31 **Net Amount** 3,863.00

HSN:071390=CGST0%+SGST0% On Rs.2674.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1132.20=Tax:56.62

## **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 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** 

E. & O.E.

Total Outstanding Balance: 3863.00 Dr