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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PAWAN Dated: 04/06/2024 SL2656 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L-way Bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

2.00 65.00 Basic Amount **Total Qty Other Charges** 3,945.00

Note WAGES

PACKING ROUND OFF

8.10 3.00 0.08 Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Fifty Four Only.

Oth.Charges 11.18 CGST TAX 98.91 SGST TAX 98.91 **Net Amount** 4,154.00

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94, HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





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: 4154.00 Dr



SANWARIA SALES CORPORATION