# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 24/06/2024 SL3458 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1.040.00

Note

GST NO

WAGES ROUND OFF

3.60 0.22

### Amount Chargeable (In Words ):

Rupees One Thousand Ninety Six Only.

Net Amount	1,096.00
SGST TAX	26.09
CGST TAX	26.09
Oth.Charges	3.82
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HSN:190410=CGST2.5%+SGST2.5% On Rs.1043.60=Tax:52.18

#### **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: 1096.00 Dr