SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SINDHI BHAI	Dated: 25/06/2024	Invoice No.:	SL3578
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

	·	L way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

2.00 51.00 Basic Amount **Total Qty Other Charges** 1,931.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

8.40 3.00 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Ninety Nine Only.

Oth.Charges 11.38 CGST TAX 28.31 SGST TAX 28.31 **Net Amount**

1,999.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1132.20=Tax:56.62, HSN:11010000=CGST0%+SGST0% On Rs.810.20=Tax:0.00

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: 1999.00 Dr