## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 28/03/2024 SL3329 Challan No.: **Truck No** 

Destination

Transport: SELF GST NO Unknown Broker E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

1.00 25.00 Basic Amount 1,062.50 Total Qtv **Other Charges** 

Note

GST NO

Phone no.

WAGES PACKING ROUND OFF 4.20 3.00 - 0.18

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Twenty Three Only.

Oth.Charges 7.02 CGST TAX 26.74 SGST TAX 26.74 **Net Amount** 1,123.00

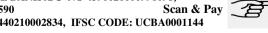
HSN:170490=CGST2.5%+SGST2.5% On Rs.1069.70=Tax:53.48

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





SANWARIA SALES CORPORATION



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** 

Declaration