SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 03/06/2024	Invoice No.:	SL2626		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

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

Other Charges Total Qty 1.00 20.00 Basic Amount 1,040.00

Note
WAGES ROUND OFF
3.60 0.22

Amount Chargeable (In Words):
Rupees One Thousand Ninety Six Only.

 Oth.Charges
 3.82

 CGST TAX
 26.09

 SGST TAX
 26.09

 Net Amount
 1,096.00

SANWARIA SALES CORPORATION

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

IFSC CODE: JSFB0004590 Scan & 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: 1096.00 Dr