SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 12/03/2024 SL2718 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	1904	5.00	45.00	5,200.00	5.00	2,340.00	

5.00 45.00 Basic Amount Total Qtv 2,340.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 16.00 0.20

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Seventy Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 16.20 CGST TAX 58.90 SGST TAX 58.90 **Net Amount** 2,474.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.2356.00=Tax:117.80

Bankers Details:

JANA SMALL FINANCE BANK LTD



SANWARIA SALES CORPORATION



Declaration

- 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