SHREE GIRRAJ MAHARAJ KI JAI

**CASH**

**TAX INVOICE**

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

Original

**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

| | | |
|---|---|---|
| **Party : Cash Sale** | **Dated: 15/06/2024** | **Invoice No.: SL3151** |
| | **Challan No.:** | |
| Phone no. | **Truck No** | |
| **GST NO** Unknown | Destination<br>**Transport:** SELF | |
| **Broker** | **E-way Bill No** | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **BOORA 25 KG GST** | 170490 | 1.00 | 25.00 | 4,650.00 | 5.00 | 1,162.50 |
| **Other Charges** | | Total Qty | **1.00** | **25.00** | Basic Amount | | 1,162.50 |

| | |
|---|---|
| Oth.Charges | 4.16 |
| CGST TAX | 29.17 |
| SGST TAX | 29.17 |
| **Net Amount** | **1,225.00** |

Note
WAGES ROUND OFF
4.20 - 0.04

**Amount Chargeable (In Words ):**
Rupees One Thousand Two Hundred Twenty Five Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1166.70=Tax:58.34

**BANK DETAILS:**
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**
**IFSC CODE: JSFB0004590**
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**Scan & Pay**

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1225.00 Dr**