## 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 : Cash Sale	Dated: 10/06/2024	Invoice No.:	SL2876	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Bro	ker	Ė	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	

Oth.Charges 2.26 Note WAGES ROUND OFF CGST TAX 29.12 2.10 0.16 SGST TAX 29.12 Amount Chargeable (In Words ): **Net Amount** 1,223.00 Rupees One Thousand Two Hundred Twenty Three Only.

**Total Qty** 

HSN:170490=CGST2.5%+SGST2.5% On Rs.1164.60=Tax:58.24

## BANK DETAILS:

**Other Charges** 

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

1.00



SANWARIA SALES CORPORATION

25.00 Basic Amount



1,162.50

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: 1223.00 Dr