## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SINDHI Dated: 28/06/2024 SL3593 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,100.00	0.00	1,860.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
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Total Qty 4.00 100.00 Basic Amount 4,725.00 **Other Charges** 

Note WAGES PACKING

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

16.20 3.00

## Amount Chargeable (In Words ):

Rupees Four Thousand Eight Hundred Eighty Eight Only.

Oth.Charges 19.20 CGST TAX 71.90 SGST TAX 71.90 **Net Amount** 4,888.00

HSN:11010000=CGST0%+SGST0% On Rs.1868.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1132.20=Tax:56.62, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1743.60=Tax:87.18

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





SANWARIA SALES CORPORATION

## 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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4888.00 Dr