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: 23/03/2024**	**Invoice No.: SL3187**
	Challan No.:	
Phone no.	**Truck 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	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
	Other Charges	Total Qty	**2.00**	**50.00**	Basic Amount		2,125.00

Note

WAGES	PACKING	ROUND OFF
8.40	6.00	- 0.38

Oth.Charges	14.02
CGST TAX	53.49
SGST TAX	53.49
Net Amount	**2,246.00**

Amount Chargeable (In Words):
Rupees Two Thousand Two Hundred Forty Six Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2139.40=Tax:106.98

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.

This is Computer Generated Invoice