## 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: 03/05/2024	Invoice No.:	SL1353				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

			E-way Bill No						
S.No.	Description Of Goods	<u> </u>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST		170490	1.00	25.00	4,380.00	5.00	1,095.00	

Other Charges	Total Qty	1.00	25.00	Basic Amount	1,095.00
Note				Oth.Charges	6.88

WAGES PACKING ROUND OFF

4.20 3.00 - 0.32

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Fifty Seven Only.

Oth.Charges 6.88 CGST TAX 27.56 SGST TAX 27.56

**Net Amount** 1,157.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1102.20=Tax:55.12

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

**SANWARIA SALES CORPORATION** 

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**