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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : BALAJI THOLAI	Dated: 04/04/2024	Dated: 04/04/2024 Invoice No.:				
	Challan No.:	Challan No.:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50	
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,400.00	0.00	1,920.00	

2.00 55.00 Basic Amount 2,982.50 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

WAGES PACKING ROUND OFF 8.40 3.00 - 0.38

Amount Chargeable (In Words ):

Rupees Three Thousand Forty Seven Only.

Oth.Charges	11.02
CGST TAX	26.74
SGST TAX	26.74

**Net Amount** 3,047.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1069.70=Tax:53.48, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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** 

