## 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 : LAHRI Dated: 30/03/2024 SL3400 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		way bill 10						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	1.00	25.00	4,350.00	5.00	1,087.50
2	MAIDA 50 KG		1101	1.00	50.00	1,451.00	0.00	1,451.00

2.00 75.00 Basic Amount 2,538.50 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.70 0.06 3.00

Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Five Only.

Oth.Charges 11.76 CGST TAX 27.37 SGST TAX 27.37

**Net Amount** 2,605.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1094.70=Tax:54.74, 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 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**