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: 24/04/2024	Invoice No.:	SL993		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
Broker	E-way Bill No	E-way Bill No			

E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,280.00	5.00	1,070.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges	Total Qty	4.00	125.00	Basic Amount	6,760.00
Note				Oth.Charges	22.10

WAGES PACKING ROUND OFF 15.90 6.00 0.20

Amount Chargeable (In Words): Rupees Seven Thousand Seven Only.

ວtn.Cnarges CGST TAX 112.45 SGST TAX 112.45

Net Amount 7,007.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4497.70=Tax:224.90,

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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