## 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: BANKI Dated: 21/03/2024 SL3072 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| 1     | BOORA 50 KG GST             | 170490      | 1.00 | 50.00  | 4,350.00 | 5.00          | 2,175.00 |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |

1.00 50.00 Basic Amount Total Qtv 2,175.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 4.50 0.38 3.00

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Ninety Two Only.

Oth.Charges 7.88 CGST TAX 54.56 SGST TAX 54.56 **Net Amount** 2,292.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2182.50=Tax:109.12

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.

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** 

This is Computer Generated Invoice