SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 22/06/2024 SL3363 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | POHA PACKING | 190410 | 1.00 | 20.00 | 5,200.00 | 5.00 | 1,040.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1.00 20.00 Basic Amount **Total Qty Other Charges** 1.040.00

Note WAGES ROUND OFF

3.60 0.22

Amount Chargeable (In Words):

Rupees One Thousand Ninety Six Only.

| Net Amount | 1,096.00 |
|-------------|----------|
| SGST TAX | 26.09 |
| CGST TAX | 26.09 |
| Oth.Charges | 3.82 |
| | |

HSN:190410=CGST2.5%+SGST2.5% On Rs.1043.60=Tax:52.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 1096.00 Dr