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: Cash Sale Dated: 09/03/2024 SL2630 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

2.0		L-way Di	L-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

2.00 40.00 Basic Amount Total Qtv 1,940.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF

7.80 - 0.48

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Seventy Seven Only.

Oth.Charges 7.32 CGST TAX 14.84 SGST TAX 14.84

Net Amount

SANWARIA SALES CORPORATION

HSN:1904=CGST2.5%+SGST2.5% On Rs.593.60=Tax:29.68, HSN:

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



1,977.00

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