## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 26/06/2024	Invoice No.:	SL3523
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
			1				

2.00 **Total Qty** 50.00 Basic Amount 2,050.00 **Other Charges** 

WAGES ROUND OFF

7.20 - 0.06

Note

GST NO

## Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixty Only.

Oth.Charges 7.14 CGST TAX 51.43 SGST TAX 51.43 **Net Amount** 2,160.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2057.20=Tax:102.86

### **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

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: 2160.00 Dr