SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

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

SANWARIA SALES CORPORATION

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

Party: PAWAN	Dated: 27/04/2024	Invoice No.:	SL1172			
	Challan No.:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

				2 2				
	S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
	1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Oth	er Charges	Total Qty	1.00	50.00	Basic Amount	2,250.00
Note	Э				Oth.Charges	7.12
WAGE	S PACKING ROUND OFF				CGST TAX	56.44

3.00 Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Only.

- 0.38

SGST TAX 56.44 **Net Amount** 2,370.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88

BANK DETAILS:

4.50

GST NO

Broker

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753 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