SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SURESH JI

Phone no.

GST NO Unknown

Broker

Dated: 07/03/2024 | **Invoice No.: SL2549**

Challan No.:

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,300.00	5.00	2,150.00
	Other Charges	Total Qty	**1.00**	**50.00**	Basic Amount		2,150.00

Note

WAGES PACKING ROUND OFF

4.50 3.00 - 0.38

Oth.Charges	7.12
CGST TAX	53.94
SGST TAX	53.94
Net Amount	**2,265.00**

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Sixty Five Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2157.50=Tax:107.88

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay

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

E. & O.E.

This is Computer Generated Invoice