SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku : 99506-96449 Shyam : 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 22/03/2024	Invoice No.:	SL3099
	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	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,275.00

Note

GST NO

08AFCFS7148O1Z6

WAGES PACKING ROUND OFF 7.20 6.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Three Only.

 Oth.Charges
 13.58

 CGST TAX
 57.21

 SGST TAX
 57.21

Net Amount 2,403.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2288.20=Tax:114.42

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Page 12 Phone PAY: 8619675753





Declaration

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