## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 08/03/2024 SL2561 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,330.00	5.00	1,082.50

1.00 25.00 Basic Amount 1,082.50 **Other Charges** Total Qtv

Note

WAGES PACKING ROUND OFF 4.20 3.00 - 0.18

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Forty Four Only.

Oth.Charges 7.02 CGST TAX 27.24 SGST TAX 27.24

**Net Amount** 1,144.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1089.70=Tax:54.48

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## 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**