SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HARIOM Dated: 29/05/2024 SL2447 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	5.00	45.00	5,550.00	5.00	2,497.50	

Total Qty 5.00 45.00 Basic Amount 2,497.50 **Other Charges**

WAGES ROUND OFF

18.00 - 0.28

Note

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Forty One Only.

Oth.Charges 17.72 CGST TAX 62.89 SGST TAX 62.89 **Net Amount** 2,641.00

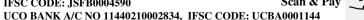
HSN:190410=CGST2.5%+SGST2.5% On Rs.2515.50=Tax:125.78

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance: 2641.00 Dr