## 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: LAXMI KIRANA CHILPILI MOD	Dated: 20/06/2024	Invoice No.:	SL3322				
	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	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

3.00 75.00 Basic Amount **Total Qty** 4,026.00 **Other Charges** 

Note

GST NO

WAGES PACKING ROUND OFF

14.70 3.00 0.18

Amount Chargeable (In Words ): Rupees Four Thousand Ninety Eight Only. Oth.Charges 17.88 CGST TAX 27.06 SGST TAX 27.06 **Net Amount** 4,098.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1757.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1082.20=Tax:54.12, HSN:25010010=CGST0%+SGST0% On Rs.1204.50=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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





PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 4098.00 Dr