### SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 15/03/2024 SL2810 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	1904	1.00	9.00	5,200.00	5.00	468.00

1.00 9.00 Basic Amount Total Qtv 468.00 **Other Charges** Oth.Charges 3.42 Note

WAGES ROUND OFF - 0.18

3.60

#### Amount Chargeable (In Words ): Rupees Four Hundred Ninety Five Only.

JANA SMALL FINANCE BANK LTD

HSN:1904=CGST2.5%+SGST2.5% On Rs.471.60=Tax:23.58

# **Bankers Details:**



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



11.79

11.79

495.00

#### 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**