SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 15/06/2024	Dated: 15/06/2024 Invoice No.:				
	Challan No.:	Challan No.:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

25.00 Basic Amount **Total Qty** 1,162.50 **Other Charges** Oth.Charges 7.04 Note WAGES PACKING ROUND OFF CGST TAX

3.60 3.00 0.44 Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twenty Eight Only.

29.23 SGST TAX 29.23 **Net Amount** 1,228.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1169.10=Tax:58.46

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

1.00



SANWARIA SALES CORPORATION



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: 1228.00 Dr