SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

SL2445

CASH

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: Cash Sale Dated: 05/03/2024

Challan No.:

Truck No Destination Transport: SELF

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00	

1.00 20.00 Basic Amount Total Qty 990.00 **Other Charges** Oth.Charges 3.32

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

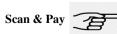
FSSAI No. 12224026000019

WAGES ROUND OFF 3.60 - 0.28

Bankers Details:

Amount Chargeable (In Words):

Rupees One Thousand Forty Three Only.





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



24.84

24.84

1,043.00

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

HSN:190410=CGST2.5%+SGST2.5% On Rs.993.60=Tax:49.68

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory