## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 24/04/2024	Invoice No.:	SL991					
	Challan No.:	Challan No.:						
	Truck 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	MURMURA	190410	1.00	10.00	6,050.00	5.00	605.00	
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00	
+	<u> </u>							

2.00 35.00 Basic Amount 1,830.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

7.20 - 0.08

## Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Twenty Nine Only.

Oth.Charges 7.12 CGST TAX 45.94 SGST TAX 45.94

**Net Amount** 1,929.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.608.60=Tax:30.44,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav

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





Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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**