## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

SL3157

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Challan No.:

**Truck No** Destination Transport: SELF

Dated: 23/03/2024

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
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2.00 50.00 Basic Amount Total Qtv 2,125.00 **Other Charges** 

Note

GST NO

Phone no.

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

WAGES PACKING ROUND OFF 8.40 6.00 - 0.38

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Forty Six Only.

Oth.Charges 14.02 CGST TAX 53.49 SGST TAX 53.49

**Net Amount** 2,246.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2139.40=Tax:106.98

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

1.Goods once sold are not returnable at any cost.

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

**Authorised Signatory**