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

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 08/06/2024	Invoice No.:	SL2843	
	Challan No.:			
	Truck No			
Phone no.	Destination	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF		

**Broker** 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	4,300.00	5.00	1,075.00

1.00 25.00 Basic Amount **Total Qty** 1.075.00 **Other Charges** Note

WAGES

PACKING ROUND OFF

4.20 3.00 - 0.32

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Six Only.

Net Amount	1.136.00
SGST TAX	27.06
CGST TAX	27.06
Oth.Charges	6.88
 Dasic Amount	1,075.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1082.20=Tax:54.12

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



**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: 1136.00 Dr