## 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: SHARMA KIRANA LAWAN	Dated: 23/03/2024	Invoice No.:	SL3190					
	Challan No.:	Challan No.:						
	Truck No PRABHU	Truck No PRABHU JI						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

E-way Bill No

<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
EXTRUDED SNACK PELLET	190590	1.00	25.00	4,150.00	5.00	1,037.50
	Description Of Goods  EXTRUDED SNACK PELLET	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 25.00 Basic Amount 1,037.50 Total Qtv **Other Charges** Oth.Charges 3.44

Note

GST NO

**Broker** 

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF - 0.16

3.60

## Amount Chargeable (In Words ):

Rupees One Thousand Ninety Three Only.

HSN:190590=CGST2.5%+SGST2.5% On Rs.1041.10=Tax:52.06

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

PHONE PAY: 8619675753 Declaration

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** 



This is Computer Generated Invoice



26.03

26.03

1,093.00

CGST TAX

SGST TAX

**Net Amount**