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

Invoice No.: Party: Cash Sale Dated: 17/06/2024 SL3190 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,451.00	0.00	2,902.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

3.00 125.00 Basic Amount **Total Qty Other Charges** 4,002.00

Note WAGES PACKING ROUND OFF

12.60 3.00 0.06

Amount Chargeable (In Words):

Rupees Four Thousand Seventy Three Only.

27.07
27.67
27.67
15.66

HSN:11010000=CGST0%+SGST0% On Rs.2911.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1106.60=Tax:55.34

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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 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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 4073.00 Dr