## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 15/03/2024 SL2808 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	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
1							

1.00 15.00 Basic Amount Total Qtv 1,740.00 **Other Charges** 

Note WAGES ROUND OFF

3.60 0.22

## Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Thirty One Only.

Oth.Charges 3.82 CGST TAX 43.59 SGST TAX 43.59

**Net Amount** 1,831.00

SANWARIA SALES CORPORATION

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1743.60=Tax:87.18

### **Bankers Details:**

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





#### 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**