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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : RAMSINGH	Dated: 06/06/2024	Invoice No.:	SL2766		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

2.00 100.00 Basic Amount **Total Qty** 4,500.00 **Other Charges** 

Note WAGES PACKING ROUND OFF 9.00 6.00 0.24

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Forty One Only.

Oth.Charges 15.24 CGST TAX 112.88 SGST TAX 112.88 **Net Amount** 4,741.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4515.00=Tax:225.76

**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





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: 4741.00 Dr



SANWARIA SALES CORPORATION