## 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: 05/03/2024 SL2424 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	5.00	45.00	5,250.00	5.00	2,362.50

5.00 45.00 Basic Amount 2,362.50 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 18.00 0.48

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Only.

Oth.Charges 18.48 CGST TAX 59.51 SGST TAX 59.51

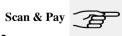
**Net Amount** 2,500.00

SANWARIA SALES CORPORATION

HSN:1904=CGST2.5%+SGST2.5% On Rs.2380.50=Tax:119.02

**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**