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 : Cash Sale	Dated: 01/06/2024	Invoice No.:	SL2580
	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 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

Other Charges Oth.Charges 13.08 Note WAGES PACKING ROUND OFF CGST TAX 53.46 7.20 6.00 - 0.12 SGST TAX 53.46 Amount Chargeable (In Words): **Net Amount** 2,245.00 Rupees Two Thousand Two Hundred Forty Five Only.

Total Qty

HSN:170490=CGST2.5%+SGST2.5% On Rs.2138.20=Tax:106.92

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

2.00



SANWARIA SALES CORPORATION

50.00 Basic Amount



2,125.00

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: 2245.00 Dr