## 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

Party: NAVIKA	Dated: 05/04/2024	Invoice No.:	SL156					
	Challan No.:							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

<b>y</b>										
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	1	70490	1.00	25.00	4,350.00	5.00	1,087.50		
2	AATA 30 KG	1	101	1.00	26.00	3,100.00	0.00	806.00		

2.00 51.00 Basic Amount Total Qtv 1,893.50 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.40 3.00 0.36

Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Sixty Only.

Oth.Charges 11.76 CGST TAX 27.37 SGST TAX 27.37

**Net Amount** 1,960.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1094.70=Tax:54.74, H

BANK DETAILS:

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





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**