SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHIVPAL	**Dated: 08/03/2024**	**Invoice No.: SL2595**
	Challan No.:	
Phone no.	**Truck No**	
GST NO Unknown	Destination **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	1.00	25.00	4,330.00	5.00	1,082.50
	Other Charges	Total Qty	**1.00**	**25.00**	Basic Amount		1,082.50
					Oth.Charges		7.02
					CGST TAX		27.24
					SGST TAX		27.24
					Net Amount		**1,144.00**

Note

WAGES	PACKING	ROUND OFF
4.20	3.00	- 0.18

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1089.70=Tax:54.48

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice