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 : Cash Sale	Dated: 16/03/2024	Invoice No.:	SL2891					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,150.00	5.00	4,150.00

4.00 100.00 Basic Amount **Other Charges** Total Qtv 4,150.00 Oth.Charges 47.14

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

DALALI WAGES PACKING ROUND OFF 20.75 14.40 12.00 - 0.01

CGST TAX 104.93 SGST TAX 104.93

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Seven Only.

Net Amount 4,407.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4197.15=Tax:209.86

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



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