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 : ASHOK JAMWARAMGARH	Dated: 24/02/2024	Invoice No.:	SL2090				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		2	L way bill 10					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	17	701	1.00	25.00	4,000.00	5.00	1,000.00
2	MURMURA	19	904	2.00	18.00	5,250.00	5.00	945.00
3	MURMURA	19	904	1.00	10.00	5,850.00	5.00	585.00

Total Qty 4.00 53.00 Basic Amount 2,530.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 14.40 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Six Hundred Seventy Two Only.

Oth.Charges 14.76 CGST TAX 63.62 SGST TAX 63.62

Net Amount 2,672.00

SANWARIA SALES CORPORATION

HSN:1701=CGST2.5%+SGST2.5% On Rs.1003.60=Tax:50.18, HSN

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