SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 07/06/2024 SL2799 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

1.00 20.00 Basic Amount **Total Qty** 1,200.00 **Other Charges** Note

WAGES PACKING ROUND OFF

3.60 3.00 0.06

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Sixty Seven Only.

Oth.Charges 6.66 CGST TAX 30.17 SGST TAX 30.17 **Net Amount** 1,267.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1206.60=Tax:60.34

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

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: 1267.00 Dr