## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party	: Cash Sale	Dated: 16/03/2024	SL2880		
		Challan No.:			
		Truck No			
Phone	no.	Destination			
GST	NO Unknown	Transport: SELF			
Phone no. GST NO Unknown		Destination			

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

Total Qty 2.00 18.00 Basic Amount 945.00 **Other Charges** Oth.Charges 7.38

Note

GST NO

UDYAM- RJ-17-0322046

WAGES ROUND OFF 7.20 0.18

Amount Chargeable (In Words ):

Rupees One Thousand Only.



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



23.81

23.81

1,000.00

HSN:1904=CGST2.5%+SGST2.5% On Rs.952.20=Tax:47.62 **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**