## 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

Invoice No.: Party: ALOK KIRANA Dated: 20/03/2024 SL3029 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

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	2.00	50.00	4,250.00	5.00	2,125.00

2.00 50.00 Basic Amount Total Qtv 2,125.00 **Other Charges** Oth.Charges 25.50

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

MUDDAT PACKING ROUND OFF WAGES 10.63 8.40 6.00 0.47

SGST TAX

CGST TAX

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Fifty Eight Only.

**Net Amount** 2,258.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2150.03=Tax:107.50

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





53.75

53.75

Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**