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

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

# **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 18/06/2024	Invoice No.:	SL3210			
	Challan No.:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 50 KG	170490	1.00	50.00	5,100.00	5.00	2,550.00

1.00 50.00 Basic Amount **Total Qty** 2,550.00 **Other Charges** Note

WAGES ROUND OFF

4.50 - 0.22

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

#### Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Eighty Two Only.

Oth.Charges 4.28 CGST TAX 63.86 SGST TAX 63.86 **Net Amount** 2,682.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2554.50=Tax:127.72

#### BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 2682.00 Dr