SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148O1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 06/06/2024 SL2757 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
2	BESAN 30 KG	110610	1.00	30.00	8,900.00	0.00	2,670.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

3.00 105.00 Basic Amount **Total Qty Other Charges** 5,191.00

Note WAGES PACKING ROUND OFF

12.90 3.00 - 0.26

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Sixty Two Only.

Oth.Charges 15.64 CGST TAX 27.68 SGST TAX 27.68 **Net Amount** 5,262.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1425.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2674.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1107.20=Tax:55.36

BANK DETAILS:

GST NO

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 5262.00 Dr

