## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

Rinku: 99506-96449

Shvam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 16/03/2024 SL2860 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	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

1.00 50.00 Basic Amount 2,175.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 4.50 3.00 0.38

Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Ninety Two Only.

Oth.Charges 7.88 CGST TAX 54.56 SGST TAX 54.56

**Net Amount** 2,292.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2182.50=Tax:109.12

**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**