SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 01/06/2024	Invoice No.:	SL2561
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF	

Broker E-way Bill No

		· · · · · · · · · · · · · · · · · · ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

1.00 25.00 Basic Amount **Total Qty** 1.125.00 **Other Charges**

Note WAGES PACKING ROUND OFF

3.00 - 0.18

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Eight Only.

Net Amount	1.188.00
SGST TAX	28.29
CGST TAX	28.29
Oth.Charges	6.42
 Bacie / imcant	1,120.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1131.60=Tax:56.58

BANK DETAILS:

3.60

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: 1188.00 Dr