SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>.</u>

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : SHIV JAGATPURA	Dated: 16/03/2024	Dated: 16/03/2024 Invoice No.:					
	Challan No.:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,200.00	0.00	3,060.00
5	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00

Other Charges Total Qty 6.00 115.00 Basic Amount 9,601.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 25.50 7.00 0.38

Amount Chargeable (In Words):

Rupees Nine Thousand Eight Hundred Eighty Two Only.

Oth.Charges 32.88
CGST TAX 124.06
SGST TAX 124.06

Net Amount 9.882.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.3218.70=Tax:160.94, H

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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

SANWARIA SALES CORPORATION