## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 10/06/2024	Invoice No.:	SL2905			
	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	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00

Other Charges Total Qty 2.00 30.00 Basic Amount 1,680.00

Note WAGES ROUND OFF

7.20 0.44

## Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Seventy Two Only.

 Oth.Charges
 7.64

 CGST TAX
 42.18

 SGST TAX
 42.18

 Net Amount
 1,772.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1687.20=Tax:84.36

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

098, Scan & Pay



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: 1772.00 Dr