SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 11/05/2024 SL1764 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	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

2.00 45.00 Basic Amount Total Qtv 2,142.50 **Other Charges**

Note WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

7.80 0.18

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Fifty Eight Only.

Oth.Charges 7.98 CGST TAX 53.76 SGST TAX 53.76

Net Amount 2,258.00

SANWARIA SALES CORPORATION

HSN:190410=CGST2.5%+SGST2.5% On Rs.983.60=Tax:49.18,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





Declaration

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