SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 15/06/2024 SL3160 Challan No.:

Truck No Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E-way Di	L-way biii 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

3.00 **Total Qty** 75.00 Basic Amount 3,287.50 **Other Charges**

Note WAGES PACKING ROUND OFF

12.60 6.00 - 0.42

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Seventy One Only.

Net Amount	3,471.00
SGST TAX	82.66
CGST TAX	82.66
Oth.Charges	18.18

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.3306.10=Tax:165.32

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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





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: 3471.00 Dr