SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 25/06/2024 **SL3588** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

1.00 50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** Note

WAGES PACKING ROUND OFF 4.50 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Only.

Oth.Charges 7.12 CGST TAX 56.44 SGST TAX 56.44 **Net Amount** 2,370.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 2370.00 Dr