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: BALAJI KIRANA THOLAI Dated: 12/03/2024 SL2702 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 BOORA 25 KG GST 170490 1.00 25.00 4,220.00 5.00 1,055.00

1.00 25.00 Basic Amount 1,055.00 Total Qtv **Other Charges** Oth.Charges 6.88 Note WAGES PACKING ROUND OFF CGST TAX 26.56

4.20 3.00 - 0.32 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Fifteen Only.

SGST TAX 26.56 **Net Amount** 1,115.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1062.20=Tax:53.12

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

- 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.

This is Computer Generated Invoice