SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Phone no.
GST NO Unknown

Broker

Dated: 22/03/2024 **Invoice No.:** SL3100
Challan No.:
Truck No
Destination
Transport: SELF
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
	Other Charges	Total Qty	2.00	50.00	Basic Amount		2,212.50

Note

WAGES	PACKING	ROUND OFF
7.80	3.00	- 0.48

Oth.Charges	10.32
CGST TAX	55.59
SGST TAX	55.59
Net Amount	**2,334.00**

Amount Chargeable (In Words):
Rupees Two Thousand Three Hundred Thirty Four Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.2223.30=Tax:111.18

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice