SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : DEV RAISAR	Dated: 25/06/2024	Invoice No.:	SL3613
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF	

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
2	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

2.00 50.00 Basic Amount **Total Qty Other Charges** 4,001.00

Note WAGES PACKING ROUND OFF

10.50 3.00 - 0.38

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Twenty Seven Only.

Net Amount	4,127.00
SGST TAX	56.44
CGST TAX	56.44
Oth.Charges	13.12

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:080119=CGST0%+SGST0% On Rs.1757.00=Tax:0.00

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





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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 4127.00 Dr