## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

**SANWARIA SALES CORPORATION** 

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

Party : Cash Sale	Dated: 18/06/2024	Invoice No.:	SL3208
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

**Broker** E-way Bill No

		E-way bit	1110				
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	SOOJI 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

4.00 150.00 Basic Amount **Total Qty Other Charges** 7,581.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

16.80 6.00 - 0.02 Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Seventy Seven Only.

Oth.Charges 22.78 CGST TAX 86.61 SGST TAX 86.61 **Net Amount** 7,777.00

 $\label{eq:HSN:170490=CGST0} HSN:170490=CGST2.5\%+SGST2.5\%+On~Rs.3464.10=Tax:173.22,~HSN:11010000=CGST0\%+SGST0\%+On~Rs.1555.50=Tax:0.00,~HSN:110610=CGST0\%+SGST0\%+On~Rs.2584.20=Tax:0.00$ 

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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: 7777.00 Dr