SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 04/05/2024	Invoice No.:	SL1403	
	Challan No.:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

y										
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	1	170490	1.00	50.00	4,530.00	5.00	2,265.00		
2	DALIYA 30 KG	1	110100	1.00	30.00	3,000.00	0.00	900.00		

2.00 80.00 Basic Amount Total Qtv 3,165.00 **Other Charges**

Note

GST NO

WAGES PACKING ROUND OFF

8.70 3.00 - 0.32

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Ninety Only.

Oth.Charges 11.38 CGST TAX 56.81 SGST TAX 56.81

Net Amount 3,290.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2272.50=Tax:113.62,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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