SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

VOICE

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



Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Dated: 08/04/2024 Invoice No.: SL262

Challan No.:

Truck No
Phone no.
Destination
GST NO Unknown

Transport: SELF

Broker E-way Bill No

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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	

Other Charges Total Qty 1.00 25.00 Basic Amount 1,150.00

Note

WAGES ROUND OFF

4.20 0.08

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twelve Only.

 Oth.Charges
 4.28

 CGST TAX
 28.86

 SGST TAX
 28.86

 Net Amount
 1,212.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1154.20=Tax:57.72

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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