SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 03/06/2024 SL2653 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
l							

Total Qty 2.00 51.00 Basic Amount **Other Charges** 1,955.50

Note

GST NO

WAGES ROUND OFF

6.30 - 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Twenty Only.

Net Amount	2,020.00
SGST TAX	29.12
CGST TAX	29.12
Oth.Charges	6.26

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.797.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1164.60=Tax:58.24

BANK DETAILS:

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: 2020.00 Dr