SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 12/06/2024	Invoice No.:	SL2987
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	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	4,600.00	5.00	2,300.00
2	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00

3.00 110.00 Basic Amount **Total Qty** 7.700.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

12.90 3.00 - 0.28 Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Thirty One Only.

Net Amount	7 831 00
SGST TAX	57.69
CGST TAX	57.69
Oth.Charges	15.62
	,

HSN:170490=CGST2.5%+SGST2.5% On Rs.2307.50=Tax:115.38, HSN:071390=CGST0%+SGST0% On Rs.2704.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2704.20=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

Scan & Pay





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: 7831.00 Dr