SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

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



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : SAINI	Dated: 11/06/2024	Invoice No.:	SL2969		
	Challan No.:				
	Truck 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 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

1.00 25.00 Basic Amount **Total Qty** 1,087.50 **Other Charges** Note

WAGES PACKING ROUND OFF 5.00

3.00 - 0.28 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Fifty Only.

Oth.Charges 7.72 CGST TAX 27.39 SGST TAX 27.39 **Net Amount** 1,150.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1095.50=Tax:54.78

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay 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: 1150.00 Dr