SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 22/06/2024 | Invoice No.: | SL3364 | | | |
|-------------------|-------------------|--------------|--------|--|--|--|
| | Challan No.: | 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 25 KG GST | 170490 | 4.00 | 100.00 | 4,361.00 | 5.00 | 4,361.00 | |
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4.00 100.00 Basic Amount **Total Qty Other Charges** 4,361.00 Note

WAGES PACKING ROUND OFF 16.80 12.00 - 0.30

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Nine Only.

Oth.Charges 28.50 CGST TAX 109.75 SGST TAX 109.75 **Net Amount** 4,609.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.4389.80=Tax:219.50

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: 4609.00 Dr