## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 12/03/2024 SL2735 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	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00
1							

1.00 25.00 Basic Amount 1,050.00 **Other Charges** Total Qtv

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 3.60 3.00 - 0.44

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Nine Only.

Oth.Charges 6.16 CGST TAX 26.42 SGST TAX 26.42 **Net Amount** 1,109.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1056.60=Tax:52.84

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## 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**