## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 05/06/2024 SL2732 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,125.00 Note

WAGES PACKING ROUND OFF

2.10 3.00 0.40

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Eighty Seven Only.

Oth.Charges 5.50 CGST TAX 28.25 SGST TAX 28.25 **Net Amount** 1,187.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.1130.10=Tax:56.50

## **BANK DETAILS:**

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 1187.00 Dr