SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: NAAVIKA	Dated: 06/04/2024	Invoice No.:	SL174
	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	GOLA GST	120300	2.00	29.80	11,300.00		3,367.40
2	BHUNGDA	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

4.00 109.80 Basic Amount 7,882.40 Total Qtv **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 15.90 3.00 - 0.16

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Seventy Nine Only.

Oth.Charges 18.74 CGST TAX 138.93 SGST TAX 138.93 **Net Amount** 8,179.00

SANWARIA SALES CORPORATION

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3374.60=Tax:16

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 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