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: 07/03/2024 SL2510 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	MAIDA PACKING	1101	1.00	25.00	3,600.00	5.00	900.00

1.00 25.00 Basic Amount **Other Charges** Total Qtv 900.00 Note

Oth.Charges 0.00 CGST TAX 22.50 SGST TAX 22.50

Net Amount 945.00

SANWARIA SALES CORPORATION

HSN:1101=CGST2.5%+SGST2.5% On Rs.900.00=Tax:45.00

Bankers Details:





Declaration

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words): Rupees Nine Hundred Forty Five Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory