## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party : RAMESH JI	Dated: 19/06/2024	Invoice No.:	SL3279			
	Challan No.:	Challan No.:				
	Truck 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 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
2	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
3	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
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Other Charges Total Qty 3.00 85.00 Basic Amount 3,620.00

Note

MUDDAT

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

2.40 12.30 5.00 0.30

## Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Twenty Two Only.

 Oth.Charges
 20.00

 CGST TAX
 91.00

 SGST TAX
 91.00

 Net Amount
 3,822.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2735.50=Tax:136.78, HSN:11010000=CGST2.5%+SGST2.5% On Rs.904.20=Tax:45.22

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

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: 3822.00 Dr