SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148O1Z6

SANWARIA SALES CORPORATION

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

Party : Kailash Raipar Mod	Dated: 09/05/2024	SL1628				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				
Broker	E-way Bill No	E-way Bill No				

		L-way Di	11 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
l							

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,250.00
Note				Oth.Charges	14.78

WAGES PACKING ROUND OFF

8.40 6.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Eight Only.

Oth.Charges 14.78 CGST TAX 56.61 SGST TAX 56.61

Net Amount 2,378.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2264.40=Tax:113.22

BANK DETAILS:

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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