SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

| Party : Ramjilal | Dated: 12/03/2024 | Invoice No.: | SL2721 | | | | | |
|------------------|-------------------|--------------|--------|--|--|--|--|--|
| | Challan No.: | Challan No.: | | | | | | |
| | Truck No | Truck No | | | | | | |
| Phone no. | Destination | | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | | |

| Bro | ker | E-way Bi | ll No | | | | |
|-------|----------------------|-------------|-------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,310.00 | 5.00 | 2,155.00 |
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Total Qty 1.00 50.00 Basic Amount 2,155.00 **Other Charges**

Note

WAGES PACKING ROUND OFF 4.50 3.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Seventy One Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 7.88 CGST TAX 54.06 SGST TAX 54.06 **Net Amount** 2,271.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2162.50=Tax:108.12

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

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.

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory