## 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: 12/04/2024 **SL480** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		L-way Bi					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00

2.00 80.00 Basic Amount Total Qtv 4,560.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.70 0.42 3.00

Amount Chargeable (In Words ):

Rupees Four Thousand Six Hundred Eighty Five Only.

Oth.Charges 12.12 CGST TAX 56.44 SGST TAX 56.44 **Net Amount** 4,685.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



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** 

SANWARIA SALES CORPORATION

