SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Phone no.

GST NO Unknown

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SL2818

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 07/06/2024

Challan No.:

Truck No Destination Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00

1.00 20.00 Basic Amount **Total Qty** 1,020.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 25.50 SGST TAX 25.50 **Net Amount** 1,071.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees One Thousand Seventy One Only.

HSN:190410=CGST2.5%+SGST2.5% On Rs.1020.00=Tax:51.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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: 1071.00 Dr