SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

3

SANWARIA SALES CORPORATION

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

Party : PRAHLAD JI	Dated: 21/03/2024	Invoice No.:	SL3061				
	Challan No.:	Challan No.:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
Broker	F-way Bill No						

D.0	illoi	E-way Din 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50

Other Charges		Total Qty	3.00	75.00	Basic Am	ount	3,262.50
Note					Oth.Char	ges	21.30
WAGES	PACKING ROUND OFF				CGST TA	λX	82.10

Amount Chargeable (In Words):

9.00

Rupees Three Thousand Four Hundred Forty Eight Only.

- 0.30

SGST TAX 82.10

Net Amount 3,448.00

164 20

HSN:170490=CGST2.5%+SGST2.5% On Rs.3284.10=Tax:164.20

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

12.60

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046