SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 18/03/2024 SL2905 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
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1.00 50.00 Basic Amount 2,175.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 4.50 3.00 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Ninety Two Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 7.88 CGST TAX 54.56 SGST TAX 54.56 **Net Amount** 2,292.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2182.50=Tax:109.12

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

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