SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRAHLAD Dated: 30/04/2024 SL1243 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| , | | | | | | | | |
|-------|----------------------|---|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 1 | 70490 | 1.00 | 50.00 | 4,500.00 | 5.00 | 2,250.00 |
| 2 | BARLEY GULI | 1 | 003 | 1.00 | 30.00 | 3,400.00 | 0.00 | 1,020.00 |
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2.00 80.00 Basic Amount 3,270.00 Total Qtv **Other Charges** Oth.Charges 12.12

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 Three Thousand Three Hundred Ninety Five Only.

SGST TAX 56.44 **Net Amount** 3,395.00

SANWARIA SALES CORPORATION

CGST TAX

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

BANK DÊTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





56.44

Declaration

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