SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 28/06/2024 SL3642 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 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00				
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50				
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2.00 50.00 Basic Amount **Total Qty** 2,287.50 **Other Charges**

Note

WAGES PACKING ROUND OFF

4.20 3.00 - 0.44 Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Nine Only.

Oth.Charges 6.76 CGST TAX 57.37 SGST TAX 57.37 **Net Amount** 2,409.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2294.70=Tax:114.74

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay



SANWARIA SALES CORPORATION

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: 2409.00 Dr