SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHIVPAL	Dated: 03/10/2024	Invoice No.:	SL7616		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

E-way Bill No

E-way bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

1.00 **Total Qty** 10.00 Basic Amount 520.00 **Other Charges**

Note

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

4.40 2.00 0.28

Amount Chargeable (In Words):

Rupees Five Hundred Fifty Three Only.

Net Amount	553.00
SGST TAX	13.16
CGST TAX	13.16
Oth.Charges	6.68

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 553.00 Dr