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 : Cash Sale	Dated: 30/08/2024	Invoice No.:	SL6244			
	Ref. No:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

2.00 20.00 Basic Amount **Total Qty** 960.00 **Other Charges** Note

WAGES PACKING ROUND OFF

8.80 6.00 0.46

Amount Chargeable (In Words):

Rupees One Thousand Twenty Four Only.

Oth.Charges 15.26 CGST TAX 24.37 SGST TAX 24.37 **Net Amount** 1,024.00

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

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: 1024.00 Dr