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: Cash Sale Dated: 29/03/2024 SL3365 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	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

1.00 25.00 Basic Amount 1,025.00 Total Qtv **Other Charges** Oth.Charges 3.56

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 3.60 - 0.04

Amount Chargeable (In Words):

Rupees One Thousand Eighty Only.

HSN:190590=CGST2.5%+SGST2.5% On Rs.1028.60=Tax:51.44

BANK DETAILS:

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

CGST TAX

SGST TAX

Net Amount



25.72

25.72

1,080.00

PHONE PAY: 8619675753 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