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: 04/03/2024 SL2382 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	PATASHA 10 KG	170490	1.00	10.00	4,700.00	5.00	470.00
			l			1	

1.00 10.00 Basic Amount Total Qtv 470.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 3.60 2.00 - 0.38

Amount Chargeable (In Words): Rupees Four Hundred Ninety Nine Only. Oth.Charges 5.22 CGST TAX 11.89 SGST TAX 11.89 **Net Amount** 499.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.475.60=Tax:23.78

Bankers Details:



SANWARIA SALES CORPORATION



Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory