SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

| Party : MITTHU | Dated: 04/10/2024 | Invoice No.: | SL7657 | | | |
|----------------|-------------------|--------------|--------|--|--|--|
| | Ref. 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 | 5,300.00 | 5.00 | 1,060.00 |
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Total Qty 2.00 20.00 Basic Amount 1,060.00 **Other Charges**

Note WAGES

GST NO

PACKING ROUND OFF

8.00 4.00 0.40

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Twenty Six Only.

Oth.Charges 12.40 CGST TAX 26.80 SGST TAX 26.80 **Net Amount** 1,126.00

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: 1126.00 Dr