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 : PRATAP	Dated: 13/08/2024 Invoice No.		SL5526		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

E-way Bill No

		E-way Di	1110				
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

Othe	r Charges	Total Qty	2.00	20.00	Basic Amount		960.00
Note					Oth.Charge	s	12.36
WAGES	PACKING ROUND OFF				CCCT TAY		04.00

4.00 Amount Chargeable (In Words):

Rupees One Thousand Twenty One Only.

CGST TAX 24.32 SGST TAX 24.32 **Net Amount** 1,021.00

SANWARIA SALES CORPORATION

BANK DETAILS:

8.80

GST NO

Broker

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





PHONE PAY: 8619675753

- 0.44

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: 1021.00 Dr