SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>VOICE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Dated: 25/06/2024 Invoice No.: SL3581

Challan No.:

Truck No

Phone no.

Destination

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

Other ChargesTotal Qty2.0020.00Basic Amount960.00NoteOth.Charges11.44WAGESPACKING ROUND OFFCGST TAX24.28

7.20 4.00 0.24 Amount Chargeable (In Words):

CGST TAX 24.28
SGST TAX 24.28
Net Amount 1,020.00

SANWARIA SALES CORPORATION

Rupees One Thousand Twenty Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.971.20=Tax:48.56

BANK DETAILS:

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

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: 1020.00 Dr