SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL8634

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: Cash Sale Dated: 26/10/2024

Ref. No ..:

Truck 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	1.00	10.00	6,000.00	5.00	600.00	

Total Qty 1.00 10.00 Basic Amount **Other Charges** 600.00

Note WAGES

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

PACKING ROUND OFF

4.40 3.00 0.22

Amount Chargeable (In Words):

Rupees Six Hundred Thirty Eight Only.

Net Amount	638.00		
SGST TAX	15.19		
CGST TAX	15.19		
Oth.Charges	7.62		

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: 638.00 Dr