## 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: 06/05/2024 SL1480 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker DL ABHISHEK KOOLWAL E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

			•				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

1.00 10.00 Basic Amount Total Qtv 520.00 **Other Charges** Note

DALALI PACKING ROUND OFF WAGES

3.60 Amount Chargeable (In Words ):

Rupees Five Hundred Fifty Five Only.

Oth.Charges 8.58 CGST TAX 13.21 SGST TAX 13.21

**Net Amount** 555.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.528.20=Tax:26.42

2.00

BANK DETAILS:

2.60

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

0.38

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

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**