## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 08/06/2024	Dated: 08/06/2024 Invoice No.:						
	Challan No.:	Challan 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	1.00	10.00	4,800.00	5.00	480.00

10.00 Basic Amount **Total Qty** 480.00 **Other Charges** Oth.Charges 5.72 Note WAGES PACKING ROUND OFF CGST TAX 12.14 3.60 2.00 0.12

1.00

Amount Chargeable (In Words ):

Rupees Five Hundred Ten Only. HSN:170490=CGST2.5%+SGST2.5% On Rs.485.60=Tax:24.28

SGST TAX 12.14 **Net Amount** 510.00

SANWARIA SALES CORPORATION

## BANK DETAILS:

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 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: 510.00 Dr