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

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : Mahesh	Dated: 16/04/2024	Dated: 16/04/2024 Invoice No.:				
	Challan No.:	Challan No.:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	•					

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00

1.00 10.00 Basic Amount Total Qtv 580.00 **Other Charges** Oth.Charges 5.72

Note

GST NO

08AFCFS7148O1Z6

WAGES PACKING ROUND OFF 3.60 2.00 0.12

Amount Chargeable (In Words ): Rupees Six Hundred Fifteen Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.585.60=Tax:29.28

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





14.64

14.64

615.00

Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

**Net Amount** 

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**