SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

<u>E</u>

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 12/04/2024	Invoice No.:	SL515					
	Challan No.:							
	Truck 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	5,500.00	5.00	550.00

Other ChargesTotal Qty1.0010.00Basic Amount550.00NoteOth.Charges2.40

PACKING ROUND OFF

2.00 0.40

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words): Rupees Five Hundred Eighty Only.
 Oth.Charges
 2.40

 CGST TAX
 13.80

 SGST TAX
 13.80

 Net Amount
 580.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.552.00=Tax:27.60

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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.

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

Authorised Signatory