SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

DICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 08/04/2024	Invoice No.:	SL268					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

 S.No.
 Description Of Goods
 HSN Code
 Qty Code
 Weight Rate RATE %
 GST RATE %
 Amount RATE %

 1
 PATASHA 10 KG
 170490
 1.00
 10.00
 5,200.00
 5.00
 520.00

E-way Bill No

1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
l			l	1			

Other Charges Total Qty 1.00 10.00 Basic Amount 520.00

Note

GST NO

Broker

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 3.60 2.00 0.12

Amount Chargeable (In Words):
Rupees Five Hundred Fifty Two Only.

Oth.Charges 5.72 CGST TAX 13.14 SGST TAX 13.14

Net Amount 552.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.525.60=Tax:26.28

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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

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.

Authorised Signatory