## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

VOICE

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: RADHEYSHYAM JI MEENA	Dated: 14/05/2024	Invoice No.:	SL1887			
	Challan 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	2.00	20.00	5,200.00	5.00	1,040.00

Other Charges Total Qty 2.00 20.00 Basic Amount 1,040.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 7.20 4.00 0.24

Amount Chargeable (In Words ):

Oth.Charges 11.44
CGST TAX 26.28
SGST TAX 26.28
Net Amount 1,104.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1051.20=Tax:52.56

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration 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**