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

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : CASH	Dated: 14/06/2024	Invoice No.:	SL3074
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

	<b>y</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00			
l			I			1				

20.00 Basic Amount **Total Qty Other Charges** Oth.Charges 11.44 Note WAGES PACKING ROUND OFF CGST TAX 24.28 7.20 4.00 0.24 SGST TAX 24.28 Amount Chargeable (In Words ): **Net Amount** 1,020.00 Rupees One Thousand Twenty Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.971.20=Tax:48.56

## **BANK DETAILS:**

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

2.00



SANWARIA SALES CORPORATION



960.00

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: 1020.00 Dr