SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
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.: SL276**
	Challan No.:	
Phone no.	**Truck No**	
GST NO Unknown	Destination	
	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	5,200.00	5.00	520.00
Other Charges	Total Qty		**1.00**	**10.00**	Basic Amount		520.00
					Oth.Charges		5.72
					CGST TAX		13.14
					SGST TAX		13.14
					Net Amount		**552.00**

Note

WAGES	PACKING	ROUND OFF
3.60	2.00	0.12

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

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

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice