SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

SL460

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 11/04/2024 Challan No.:

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

| | | | _ | | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | | |
| 1 | PATASHA 10 KG | 170490 | 5.00 | 50.00 | 5,460.00 | 5.00 | 2,730.00 | | |
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5.00 50.00 Basic Amount Total Qtv 2,730.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 18.00 10.00 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Six Only.

Oth.Charges 28.10 CGST TAX 68.95 SGST TAX 68.95

Net Amount 2,896.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2758.00=Tax:137.90

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