SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : LAHRI	Dated: 13/04/2024	Invoice No.:	SL538					
	Challan No.:							
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF	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	5,800.00	5.00	580.00

1.00 10.00 Basic Amount Total Qtv 580.00 **Other Charges** Note

WAGES PACKING ROUND OFF 3.60 2.00 0.12

Amount Chargeable (In Words): Rupees Six Hundred Fifteen Only.

Oth.Charges 5.72 CGST TAX 14.64 SGST TAX 14.64 **Net Amount** 615.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.585.60=Tax:29.28

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