SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Rinku: 99506-96449

CASH

SL583

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: Cash Sale Dated: 15/04/2024

> Challan No.: **Truck No** Destination

Transport: SELF

Broker E-way Bill No

	7					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
	Description Of Goods PATASHA 10 KG	Code	Code	Code	Code	Code RATE %

1.00 10.00 Basic Amount Total Qtv 560.00 **Other Charges** Oth.Charges 1.90

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

PACKING ROUND OFF

2.00 - 0.10

Amount Chargeable (In Words):

Rupees Five Hundred Ninety Only.

SGST TAX **Net Amount**

SANWARIA SALES CORPORATION

CGST TAX

590.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.562.00=Tax:28.10

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





14.05

14.05

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.

Authorised Signatory