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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party:	Dated: 03/05/2024	SL1370				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

		2						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00	

1.00 10.00 Basic Amount Total Qtv 540.00 **Other Charges** Note

WAGES PACKING ROUND OFF

4.20 3.00 0.44

Amount Chargeable (In Words ): Rupees Five Hundred Seventy Five Only. Oth.Charges 7.64 CGST TAX 13.68 SGST TAX 13.68

**Net Amount** 575.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.547.20=Tax:27.36

BANK DETAILS:

**Broker** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753 Declaration

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**