

CASH

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : Cash Sale Phone no. GST NO Unknown		Dated: 17/06/2024		Invoice No.: SL3201	
		Challan No.:			
		Truck No Destination Transport: SELF			
Broker		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,150.00
Note WAGES PACKING ROUND OFF 7.20 4.00 - 0.26				Oth.Charges	10.94
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Sixty Nine Only.				CGST TAX	54.03
				SGST TAX	54.03
				Net Amount	2,269.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2161.20=Tax:108.06



BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

Scan & Pay

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2269.00 Dr