SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : MAHESH

Phone no.
GST NO Unknown

Broker

Dated: 06/04/2024 **Invoice No.:** SL210
Challan No.:
Truck No
Destination
Transport: SELF
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	7.00	70.00	5,200.00	5.00	3,640.00
	Other Charges	Total Qty	7.00	70.00	Basic Amount		3,640.00
					Oth.Charges		39.04
					CGST TAX		91.98
					SGST TAX		91.98
					Net Amount		**3,863.00**

Note

WAGES PACKING ROUND OFF
25.20 14.00 - 0.16

Amount Chargeable (In Words):
Rupees Three Thousand Eight Hundred Sixty Three Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.3679.20=Tax:183.96

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

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice