SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/03/2024	Invoice No.:	SL3382					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,100.00	5.00	2,050.00

2.00 50.00 Basic Amount 2,050.00 Total Qtv **Other Charges**

Note WAGES ROUND OFF

GST NO

3.20 0.14

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Fifty Six Only.

Oth.Charges 3.34 CGST TAX 51.33 SGST TAX 51.33

Net Amount 2,156.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.2053.20=Tax:102.66

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