## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 07/03/2024 SL2554 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

1.00 10.00 Basic Amount Total Qtv 500.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES PACKING ROUND OFF 3.60 2.00 0.12

Amount Chargeable (In Words ): Rupees Five Hundred Thirty One Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 5.72 CGST TAX 12.64 SGST TAX 12.64 **Net Amount** 531.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.505.60=Tax:25.28

**Bankers Details:** 

Scan & Pay



SANWARIA SALES CORPORATION



## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**