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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 14/11/2024	Invoice No.:	SL9405				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No	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	5,800.00	5.00	580.00	

1.00 10.00 Basic Amount **Total Qty Other Charges** 580.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

4.40 2.00 0.28 Amount Chargeable (In Words ):

Rupees Six Hundred Sixteen Only.

Net Amount	616.00
SGST TAX	14.66
CGST TAX	14.66
Oth.Charges	6.68

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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

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.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 616.00 Dr