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 : Cash Sale

Phone no.
GST NO Unknown

Broker

Dated: 06/09/2024 **Invoice No.:** SL6538
Ref. No..:
Truck No
Destination
Transport: SELF
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
	Other Charges	Total Qty	3.00	40.00	Basic Amount		2,120.00

Note

WAGES	PACKING	ROUND OFF
12.80	7.00	0.20

Oth.Charges	20.00
CGST TAX	53.50
SGST TAX	53.50
Net Amount	**2,247.00**

Amount Chargeable (In Words):
Rupees Two Thousand Two Hundred Forty Seven Only.

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

Total Outstanding Balance : **2247.00 Dr**