## 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: SITARAM DHULA	Dated: 13/07/2024	Invoice No.:	SL4325			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

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 Qty Other Charges** 500.00 Note

WAGES PACKING ROUND OFF 1.60 2.00 0.22 Amount Chargeable (In Words ):

Rupees Five Hundred Twenty Nine Only.

Net Amount	529.00
SGST TAX	12.59
CGST TAX	12.59
Oth.Charges	3.82

**SANWARIA SALES CORPORATION** 

## BANK DETAILS:

GST NO

**Broker** 

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 529.00 Dr