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	**Dated: 27/01/2025**	**Invoice No.: SL12712**
	Ref. No..:	
Phone no.	**Truck 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	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
	Other Charges	Total Qty	1.00	10.00	Basic Amount		510.00

Note

WAGES	PACKING	ROUND OFF
4.40	3.00	- 0.28

Oth.Charges	7.12
CGST TAX	12.94
SGST TAX	12.94
Net Amount	**543.00**

Amount Chargeable (In Words):
Rupees Five Hundred Forty Three 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 : **543.00 Dr**