## 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: MANISHA KUNDA | Dated: 25/02/2025 | Invoice No.:    | SL14170 |  |  |  |  |
|----------------------|-------------------|-----------------|---------|--|--|--|--|
|                      | Ref. No:          | Ref. No:        |         |  |  |  |  |
|                      | Truck No          | Truck No        |         |  |  |  |  |
| Phone no.            | Destination       |                 |         |  |  |  |  |
| GST NO Unknown       | Transport: SELF   | Transport: SELF |         |  |  |  |  |

E-way Bill No

| .No | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-----|----------------------|-------------|------|--------|----------|---------------|----------|
| 1   | PATASHA 10 KG        | 170490      | 2.00 | 20.00  | 5,100.00 | 5.00          | 1,020.00 |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |
|     |                      |             |      |        |          |               |          |

2.00 20.00 Basic Amount **Total Qty** 1,020.00 **Other Charges** Note

WAGES PACKING ROUND OFF 8.80 6.00 0.46

Amount Chargeable (In Words ):

Rupees One Thousand Eighty Seven Only.

| Net Amount  | 1,087.00 |
|-------------|----------|
| SGST TAX    | 25.87    |
| CGST TAX    | 25.87    |
| Oth.Charges | 15.26    |

#### 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



**SANWARIA SALES CORPORATION** 



# 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: 1087.00 Dr