SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

INVOICE

F

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

AUMARIA GALEGOO

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/01/2025	Invoice No.:	SL12791		
	Ref. No:				
	Truck No				
Phone 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	1	170490	2.00	20.00	5,400.00	5.00	1,080.00

Other Charges Total Qty 2.00 Basic Amount 1,080.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

8.80 6.00 0.46

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Fifty Only.

 Oth.Charges
 15.26

 CGST TAX
 27.37

 SGST TAX
 27.37

 Net Amount
 1,150.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

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.

Total Outstanding Balance: 1150.00 Dr