SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : HALWAI JI	Dated: 05/09/2024	Invoice No.:	SL6473		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00		
2	BESAN 30 KG	110610	2.00	60.00	9,800.00	0.00	5,880.00		

Other Charges Total Qty 3.00 110.00 Basic Amount 8,130.00

Note

WAGES PACKING ROUND OFF 13.80 3.00 0.30

13.80 3.00 0.30 Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Sixty Only.

Oth.Charges 17.10
CGST TAX 56.45
SGST TAX 56.45

Net Amount 8,260.00

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

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: 8260.00 Dr