## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL6259

Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RANJEET Dated: 31/08/2024 Ref. No ..:

**Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		L-way bin	-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00	
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00	
3	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00	

Total Qty 3.00 100.00 Basic Amount **Other Charges** 5,662.00

Note MUDDAT

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

6.01 13.40 0.27 Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Twenty Seven Only.

Net Amount	5,827.00
SGST TAX	72.66
CGST TAX	72.66
Oth.Charges	19.68
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## 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: 5827.00 Dr