SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 02/12/2024 | Invoice No.: | SL10154 |
|-------------------|-------------------|--------------|---------|
| | 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 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,151.00 | 12.00 | 2,302.00 |
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2.00 40.00 Basic Amount **Total Qty Other Charges** 2,302.00 Oth Charges Note

WAGES ROUND OFF 10.00 - 0.44

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Nine Only.

| Net Amount | 2,589.00 |
|-------------|----------|
| SGST TAX | 138.72 |
| CGST TAX | 138.72 |
| Otn.Charges | 9.56 |

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





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: 2589.00 Dr