SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : SAINI KHOR

Phone no.
GST NO Unknown

Broker

Dated: 21/10/2024 | **Invoice No.: SL8368**

Ref. No..:

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	2.00	60.00	9,000.00	0.00	5,400.00
2	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
3	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00
4	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00
5	MATAR MTP 30 KG	071310	2.00	60.00	5,300.00	0.00	3,180.00
	Other Charges	Total Qty	**9.00**	**245.00**	Basic Amount		18,300.00

Oth.Charges	39.08
CGST TAX	96.96
SGST TAX	96.96
Net Amount	**18,533.00**

Note
WAGES ROUND OFF
39.20 - 0.12

Amount Chargeable (In Words):
Rupees Eighteen Thousand Five Hundred Thirty Three Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **18533.00 Dr**