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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: SANJAY RAISAR	Dated: 01/08/2024	Invoice No.:	SL5139			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

	·	E way I	111 1 10				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11010	0 2.00	100.00	1,521.00	0.00	3,042.00
2	POHA PACKING	19041	0 1.00	20.00	5,150.00	5.00	1,030.00

3.00 120.00 Basic Amount **Total Qty Other Charges** 4,072.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

12.60 - 0.28

#### Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Thirty Six Only.

Net Amount	4,136.00
SGST TAX	25.84
CGST TAX	25.84
Oth.Charges	12.32
	,

#### 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

## 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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 4136.00 Dr