SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CE

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 : Cash Sale	Dated: 06/11/2024	Invoice No.:	SL9038				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	6,000.00	5.00	600.00
2	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges Total Qty 5.00 90.00 Basic Amount 9,671.00

Note

WAGES PACKING ROUND OFF

25.20 3.00 - 0.42

Amount Chargeable (In Words):
Rupees Nine Thousand Eight Hundred Eighty Only.

Net Amount	9,880.00
SGST TAX	90.61
CGST TAX	90.61
Oth.Charges	27.78

SANWARIA SALES CORPORATION

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

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: 9880.00 Dr