SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 13/07/2024 SL4286 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker F-way Rill No.

DIORCI		E-way Bii	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	100610	1.00	30.00	5,400.00	0.00	1,620.00	
2	BARLEY GULI	100300	1.00	30.00	3,800.00	0.00	1,140.00	
3	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00	

3.00 70.00 Basic Amount **Total Qty** 3,260.00 **Other Charges** Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> PACKING ROUND OFF 2.00 - 0.28

12.00 Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Ninety Nine Only.

Oth.Charges 13.72 CGST TAX 12.64 SGST TAX 12.64 3,299.00

Net Amount

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: 3299.00 Dr