## 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 : Cash Sale | Dated: 10/09/2024 | Invoice No.:    | SL6697 |  |  |  |
|-------------------|-------------------|-----------------|--------|--|--|--|
|                   | Ref. No:          | Ref. No:        |        |  |  |  |
|                   | Truck No          |                 |        |  |  |  |
| Phone no.         | Destination       |                 |        |  |  |  |
| GST NO Unknown    | Transport: SELF   | Transport: SELF |        |  |  |  |

**Broker** E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | PATASHA 10 KG        | 170490      | 2.00 | 20.00  | 4,850.00 | 5.00          | 970.00   |
| 2     | POHA PACKING         | 190410      | 1.00 | 20.00  | 5,100.00 | 5.00          | 1,020.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

3.00 40.00 Basic Amount **Total Qty Other Charges** 1,990.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 13.80 6.00 - 0.30

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Ten Only.

| Net Amount  | 2,110.00 |
|-------------|----------|
| SGST TAX    | 50.25    |
| CGST TAX    | 50.25    |
| Oth.Charges | 19.50    |
|             |          |

**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

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: 2110.00 Dr