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

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

Dated: 13/08/2024	Invoice No.:	SL5517				
Ref. No:	Ref. No:					
Truck No	Truck No					
Destination						
Transport: SELF						
	Ref. No:  Truck No Destination	Ref. No:  Truck No Destination				

**Broker** E-way Bill No

		•							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	GOLA GST	120300	1.00	15.00	11,700.00	5.00	1,755.00		
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00		
3	PANI NARIYAL MTP	080119	1.00	1.00	1,575.00	0.00	1,575.00		
4	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50		

4.00 51.00 Basic Amount **Total Qty Other Charges** 4,917.50

Note WAGES

PACKING ROUND OFF

19.00 5.00 0.46 Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Ten Only.

Oth.Charges 24.46 CGST TAX 84.02 SGST TAX 84.02 5,110.00

**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: 5110.00 Dr