## 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: JAGDISH JI Dated: 20/09/2024 SL7114 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		E way bit	E way Bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25	

3.00 **Total Qty** 85.00 Basic Amount 3,155.25 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

13.20 3.00 0.41

## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Twenty Eight Only.

Oth.Charges 16.61 CGST TAX 28.07 SGST TAX 28.07

**Net Amount** 

SANWARIA SALES CORPORATION

3,228.00

## 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: 3228.00 Dr