SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: 01/08/2024 | Invoice No.: | SL5133 | | | | |
|-------------------|-------------------|--------------|--------|--|--|--|--|
| | Ref. No: | Ref. No: | | | | | |
| | Truck No | | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,550.00 | 5.00 | 1,137.50 |
| 1 | | | | | | | |
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1.00 25.00 Basic Amount **Total Qty Other Charges** 1,137.50

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

3.60 3.00 - 0.30

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred One Only.

Oth.Charges 6.30 CGST TAX 28.60 SGST TAX 28.60 **Net Amount** 1,201.00

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: 1201.00 Dr