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: 23/08/2024	Dated: 23/08/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		L way bin	E way Bill 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00		
2	MOONG MOGAR 30 KG	071331	1.00	29.60	9,800.00	0.00	2,900.80		
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50		
4	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00		

4.00 94.60 Basic Amount **Total Qty** 6,738.30 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

17.60 5.00 0.04

Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Forty One Only. Oth.Charges 22.64 CGST TAX 40.03 SGST TAX 40.03 **Net Amount** 6,841.00

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



SANWARIA SALES CORPORATION



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: 6841.00 Dr