## 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: BIG CORNER Dated: 22/08/2024 SL5904 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF

**Broker** E-way Bill No

		E way bir	E way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	10,000.00	0.00	3,000.00
2	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
3	MAIDA 50 KG	110100	3.00	150.00	1,561.00	0.00	4,683.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

7.00 265.00 Basic Amount **Total Qty** 14,080.50 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

WAGES PACKING ROUND OFF

32.60 3.00 0.16 Amount Chargeable (In Words ):

Rupees Fourteen Thousand One Hundred Seventy One Only.

Oth.Charges 35.76 CGST TAX 27.37 SGST TAX 27.37 **Net Amount** 14,171.00

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

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: 14171.00 Dr