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: MADHO PRASAD BHANDAR GHAT KE	Dated: 28/10/2024	Invoice No.:	SL8740		
BALAJI	Ref. No:				
AGRA ROAD	Truck No				
Phone no.	Destination AGRA ROAD				
GST NO UnRegistered	Transport: RAMESH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00

3.00 130.00 Basic Amount **Total Qty Other Charges** 7,101.00 Oth Charges

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered

WAGES PACKING ROUND OFF 14.40 6.00 - 0.26

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Forty Five Only.

Net Amount	7.345.00
SGST TAX	111.93
CGST TAX	111.93
Otn.Charges	20.14

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

SANWARIA SALES CORPORATION

- 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: 7341.00 Dr