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: MD BOOK POINT GATHWARI	Dated: 16/08/2024	Invoice No.:	SL5650			
	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	PANI NARIYAL MTP	080119	1.00	1.00	1,581.00	0.00	1,581.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,875.00	0.00	1,875.00
3	GOLA GST	120300	1.00	25.00	12,000.00	5.00	3,000.00
4	GOLA GST	120300	1.00	15.00	12,000.00	5.00	1,800.00
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4.00 42.00 Basic Amount **Total Qty** 8,256.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

19.20 0.44

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Sixteen Only.

Oth.Charges 19.64 CGST TAX 120.18 SGST TAX 120.18 **Net Amount** 8,516.00

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: 8516.00 Dr