## 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

Dated: 11/07/2024	SL4234			
Ref. No:	·	·		
Truck No				
Destination				
Transport: SELF				
	Ref. No:  Truck No Destination	Ref. No:  Truck No Destination		

**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	4,461.00	5.00	1,115.25
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
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2.00 55.00 Basic Amount **Total Qty** 3,695.25 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

7.80 3.00 - 0.15

## Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Sixty Two Only.

Oth.Charges 10.65 CGST TAX 28.05 SGST TAX 28.05 **Net Amount** 3,762.00

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: 3762.00 Dr