## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Dated: 04/10/2024	Invoice No.:	SL7627			
Ref. No:	Ref. No:				
Truck No	Truck No				
Destination	Destination				
Transport: SELF	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	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

Other Charges Total Qty 4.00 115.00 Basic Amount 8,377.50

WAGES ROUND OFF

Note

17.60 0.06

## Amount Chargeable (In Words ):

Rupees Eight Thousand Four Hundred Sixty One Only.

Net Amount	8,461.00
SGST TAX	32.92
CGST TAX	32.92
Oth.Charges	17.66

## 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: 8461.00 Dr