SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CASH

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Dated: 19/07/2024 | Invoice No.: SL4631 | Ref. No..: | | Truck No | Destination | Transport: SELF

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,431.00	5.00	1,107.75

Other Charges Total Qty 2.00 25.00 Basic Amount 2,908.75

Note WAGES

PACKING ROUND OFF

10.20 3.00 0.31

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Eight Only.

 Oth.Charges
 13.51

 CGST TAX
 27.87

 SGST TAX
 27.87

 Net Amount
 2,978.00

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: 2978.00 Dr