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: DAYAL RAMGARH	Dated: 16/08/2024	Invoice No.:	SL5607
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

		E way Di	L way bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	PANI NARIYAL MTP	080119	1.00	1.00	1,850.00	0.00	1,850.00

4.00 **Total Qty** 46.00 Basic Amount **Other Charges** 3,950.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 19.20 7.00 - 0.22

Amount Chargeable (In Words):

Rupees Four Thousand Eighty Two Only.

Net Amount	4.082.00
SGST TAX	53.01
CGST TAX	53.01
Oth.Charges	25.98

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

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: 4082.00 Dr