SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 01/08/2024 SL5131 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF

Broker E-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00
3	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

3.00 90.00 Basic Amount **Total Qty** 2,986.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

WAGES PACKING ROUND OFF 2.00 - 0.38

12.60 Amount Chargeable (In Words):

Rupees Three Thousand Twenty Five Only.

Oth.Charges 14.22 CGST TAX 12.39 SGST TAX 12.39 **Net Amount** 3,025.00

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: 3025.00 Dr