## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>'OICE</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

Party : SAINI KHOR	Dated: 31/08/2024	Invoice No.:	SL6249				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

<b>y</b>										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAKHANA 25 KG	170490	2.00	50.00	4,500.00	5.00	2,250.00			
2	BOORA 25 KG GST	170490	6.00	150.00	4,371.00	5.00	6,556.50			

Other Charges Total Qty 8.00 200.00 Basic Amount 8,806.50

Note
WAGES PACKING ROUND OFF

35.20 18.00 0.32

## Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Three Only.

Oth.Charges 53.52
CGST TAX 221.49
SGST TAX 221.49
Net Amount 9,303.00

## 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: 9303.00 Dr