SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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 : Cash Sale	Dated: 01/10/2024	Invoice No.:	SL7452						
	Ref. No:	Ref. No:							
	Truck No	Truck No							
Phone no.	Destination								
GST NO Unknown	Transport: SELF								

Brol	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

3.00 **Total Qty** 80.00 Basic Amount 5,320.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

13.20 6.00 0.06

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Fifty Only.

Oth.Charges 19.26 CGST TAX 55.37 SGST TAX 55.37 **Net Amount** 5,450.00

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: 5450.00 Dr