# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

DICE

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: 10/09/2024 | Invoice No.: | SL6669 |
|-------------------|-------------------|--------------|--------|
|                   | Ref. No:          |              |        |
|                   | Truck No          |              |        |
| Phone no.         | Destination       |              |        |
| GST NO Unknown    | Transport: SELF   |              |        |

Broker E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | SOOJI PACKING               | 110100      | 1.00 | 25.00  | 4,000.00 | 5.00          | 1,000.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

Other Charges Total Qty 1.00 25.00 Basic Amount 1,000.00

WAGES ROUND OFF

4.40 0.38

Note

## Amount Chargeable (In Words ):

Rupees One Thousand Fifty Five Only.

| Net Amount  | 1,055.00 |
|-------------|----------|
| SGST TAX    | 25.11    |
| CGST TAX    | 25.11    |
| Otn.Charges | 4.78     |

#### 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: 1055.00 Dr