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 : MAHESH	Dated: 02/10/2024	Invoice No.:	SL7517		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

		E way bir	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00	
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00	
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00	

4.00 70.00 Basic Amount **Total Qty** 8,320.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

19.20 2.00 - 0.02 Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred Sixty Seven Only.

Not Amount	0 267 00
SGST TAX	12.91
CGST TAX	12.91
Oth.Charges	21.18

Net Amount 8,367.00

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

Declaration 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.

Total Outstanding Balance: 8367.00 Dr