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 : Cash Sale	Dated: 29/07/2024	Invoice No.:	SL5019		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
2	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00

5.00 100.00 Basic Amount **Total Qty Other Charges** 7,741.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

21.00 - 0.12

Amount Chargeable (In Words):

Rupees Eight Thousand Nineteen Only.

Net Amount	8,019.00
SGST TAX	128.56
CGST TAX	128.56
Oth.Charges	20.88

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: 8019.00 Dr