SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

SL6076

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 26/08/2024

Ref. No ..: **Truck No**

Destination Transport: SELF

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,330.00	5.00	7,577.50

7.00 175.00 Basic Amount **Total Qty** 7,577.50 **Other Charges**

Note

GST NO

Phone no.

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

WAGES PACKING ROUND OFF 21.00 0.18

28.00 Amount Chargeable (In Words):

Rupees Eight Thousand Eight Only.

Oth.Charges 49.18 CGST TAX 190.66 SGST TAX 190.66 **Net Amount** 8,008.00

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



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: 8008.00 Dr



SANWARIA SALES CORPORATION