SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : LAHRI

Phone no.
GST NO Unknown

Broker

Dated: 20/12/2024 **Invoice No.: SL10843**

Ref. No..:

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
	Other Charges	Total Qty	**2.00**	**55.00**	Basic Amount		3,970.00

Note
WAGES ROUND OFF
8.80 - 0.02

Amount Chargeable (In Words):
Rupees Four Thousand Twenty Nine Only.

Oth.Charges	8.78
CGST TAX	25.11
SGST TAX	25.11
Net Amount	**4,029.00**

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4029.00 Dr**