SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SINDHI Dated: 29/07/2024 SL5021 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
İ							
1							

2.00 55.00 Basic Amount **Total Qty Other Charges** 4,245.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

PACKING ROUND OFF

8.40 3.00 - 0.02 Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Thirteen Only.

Net Amount	4,313.00
SGST TAX	28.31
CGST TAX	28.31
Oth.Charges	11.38

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: 4313.00 Dr