## 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: 23/11/2024	Invoice No.:	ce No.: SL9813			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	11061	0 1.00	30.00	8,300.00	0.00	2,490.00	
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,300.00	5.00	1,075.00	

2.00 55.00 Basic Amount **Total Qty** 3,565.00 **Other Charges** 

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF 0.48

9.40 3.00

## Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Thirty Two Only.

Oth.Charges 12.88 CGST TAX 27.06 SGST TAX 27.06 **Net Amount** 3,632.00

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

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: 3632.00 Dr