## 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: PREMRAJ | Dated: 05/09/2024 | Dated: 05/09/2024 Invoice No.: |  |  |  |  |  |  |
|----------------|-------------------|--------------------------------|--|--|--|--|--|--|
|                | Ref. No:          | Ref. No:                       |  |  |  |  |  |  |
|                | Truck No          | Truck No                       |  |  |  |  |  |  |
| Phone no.      | Destination       |                                |  |  |  |  |  |  |
| GST NO Unknown | Transport: SELF   |                                |  |  |  |  |  |  |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | BOORA 25 KG GST      | 170490      | 5.00 | 125.00 | 4,351.00 | 5.00          | 5,438.75 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

Total Qty 5.00 125.00 Basic Amount 5,438.75 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

22.00 15.00 0.47 Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Fifty Only.

Oth.Charges 37.47 CGST TAX 136.89 SGST TAX 136.89 **Net Amount** 5,750.00

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



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: 5750.00 Dr