SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

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

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 23/10/2024 SL8502 Ref. No ..: **Truck No** Phone 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	1.00	25.00	4,800.00	5.00	1,200.00		
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00		
1									

Total Qty 2.00 50.00 Basic Amount 2,375.00 **Other Charges** Note

WAGES

GST NO

GST NO Unknown

8.80

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Three Only.

Oth.Charges 8.80 CGST TAX 59.60 SGST TAX 59.60 **Net Amount** 2,503.00

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: 2503.00 Dr