## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

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



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 17/08/2024	Dated: 17/08/2024 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 Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	50.00	12,100.00	5.00	6,050.00
2	PANI NARIYAL MTP	080119	4.00	4.00	1,600.00	0.00	6,400.00
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Other Charges Total Qty 6.00 54.00 Basic Amount 12,450.00

Note

WAGES ROUND OFF

31.20 - 0.06

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Seven Hundred Eighty Four Only.

 Oth.Charges
 31.14

 CGST TAX
 151.43

 SGST TAX
 151.43

 Net Amount
 12,784.00

## 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: 12784.00 Dr