## 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: 30/10/2024	Invoice No.:	SL8857
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

**Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50	
	Description Of Goods  BOORA 25 KG GST	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

1.00 25.00 Basic Amount **Total Qty** 1,062.50 **Other Charges** Oth.Charges 7.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

4.40 3.00 - 0.40

Amount Chargeable (In Words ): **Net Amount** Rupees One Thousand One Hundred Twenty Three Only.

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



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



26.75

26.75

1,123.00

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: 1123.00 Dr