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 : HALWAI JI	Dated: 17/08/2024	Invoice No.:	SL5711		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

J ======									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00		
2	BESAN 30 KG	110610	1.00	30.00	10,000.00	0.00	3,000.00		

2.00 80.00 Basic Amount **Total Qty** 5,300.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF 0.20

9.40 3.00

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Twenty Eight Only.

Oth.Charges 12.60 CGST TAX 57.70 SGST TAX 57.70 5,428.00

Net Amount

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: 5428.00 Dr