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 : KAILASH JI	Dated: 17/08/2024	Invoice No.:	SL5783				
	Ref. No:	Ref. No: Truck No					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	PANI NARIYAL MTP	080119	2.00	2.00	1,651.00	0.00	3,302.00
3	GOLA GST	120300	2.00	30.00	12,500.00	5.00	3,750.00
4	BESAN 30 KG	110610	1.00	30.00	10,000.00	0.00	3,000.00

7.00 112.00 Basic Amount **Total Qty** 12,252.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING

32.40 6.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Five Hundred Eighty Nine Only.

Oth.Charges 38.40 CGST TAX 149.30 SGST TAX 149.30 **Net Amount** 12,589.00

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: 12589.00 Dr