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: SAINI KHOR	Dated: 28/08/2024	Invoice No.:	SL6126			
	Ref. 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	SALT	250100	2.00	100.00	1,200.00	0.00	2,400.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00

7.00 245.00 Basic Amount **Total Qty Other Charges** 14,840.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

32.00 - 0.22

Amount Chargeable (In Words):

Rupees Fourteen Thousand Nine Hundred Twenty Seven Only.

Oth.Charges 31.78 CGST TAX 27.61 SGST TAX 27.61 14,927.00

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

Declaration

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.

Total Outstanding Balance: 14927.00 Dr