SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

SL3800

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: CASH Dated: 02/07/2024

> Ref. No ..: **Truck No** Destination Transport: SELF

Broker E-way Bill No

Biokci		E-way Di	E-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00	
2	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00	
3	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00	

7.00 250.00 Basic Amount **Total Qty Other Charges** 20,121.00

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 6.00 0.20

30.00 Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Eighty One Only.

Oth.Charges 36.20 CGST TAX 111.90 SGST TAX 111.90 **Net Amount** 20,381.00

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: 20381.00 Dr