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

Invoice No.: Party: GOPICHAND PREMCHAND Dated: 20/07/2024 SL4686 Ref. No ..:

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
2	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
3	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
5	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
6	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00

7.00 190.00 Basic Amount **Total Qty Other Charges** 11,840.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 30.90 3.00 0.04

Amount Chargeable (In Words):

Rupees Twelve Thousand Thirty Six Only.

Net Amount	12.036.00
SGST TAX	81.03
CGST TAX	81.03
Oth.Charges	33.94

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: 12036.00 Dr