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: 02/12/2024	Invoice No.:	SL10110				
	Ref. No: SSC/10001	Ref. No: SSC/10001					
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

1							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	4.00	120.00	5,200.00	0.00	6,240.00
2	RICE GST FREE	100610	1.00	30.00	6,350.00	0.00	1,905.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00
7	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00

Total Qty 10.00 290.00 Basic Amount **Other Charges** 19,476.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

43.60

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Sixty Three Only.

Net Amount	19,663.00
SGST TAX	71.70
CGST TAX	71.70
Oth.Charges	43.60

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: 19663.00 Dr