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 : Cash Sale	Dated: 02/09/2024	Invoice No.:	SL6314
	Ref. No:	·	
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	0801	1.00	0.00	1,851.00	0.00	1,851.00
2	PATASHA 10 KG	1704	00 1.00	10.00	5,000.00	5.00	500.00

2.00 10.00 Basic Amount **Total Qty Other Charges** 2,351.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

10.40 2.00 0.28 Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Eighty Nine Only.

Net Amount	2.389.00
SGST TAX	12.66
CGST TAX	12.66
Oth.Charges	12.68
Oth.Charges	12.6

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: 2389.00 Dr