SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

WARIA GALEGO

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Dated: 09/09/2024	Invoice No.:	SL6622				
Ref. No:	Ref. No:					
Truck No	Truck No					
Destination						
Transport: SELF						
	Ref. No: Truck No Destination	Ref. No: Truck No Destination				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,900.00	0.00	1,900.00
2	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
5	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
I			l				1

Other Charges Total Qty 5.00 95.00 Basic Amount 7,460.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

24.20 4.00 0.16

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Sixty Nine Only.

Oth.Charges 28.36
CGST TAX 40.32
SGST TAX 40.32
Net Amount 7,569.00

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: **7569.00 Dr**