## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : GOVIND	Dated: 24/08/2024	Invoice No.:	SL6003			
	Ref. No:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

**Broker** E-way Bill No

2.0.0.		L-way bin	E-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,100.00	5.00	1,275.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

3.00 75.00 Basic Amount 3 525 00 **Total Qty Other Charges** 

Note WAGES PACKING ROUND OFF

12.40 3.00 - 0.44

## Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Seventeen Only.

Net Amount	3.717.00
SGST TAX	88.52
CGST TAX	88.52
Oth.Charges	14.96
 Dasic Amount	0,020.00

## BANK DETAILS:

GST NO

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: 3717.00 Dr