## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party: MAHESH	Dated: 21/09/2024	Invoice No.:	SL7145				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	-						

Broker E-way Bill No

·							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
-							

Other Charges Total Qty 1.00 50.00 Basic Amount 2,300.00

Note

WAGES PACKING ROUND OFF 5.00 3.00 - 0.40

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Twenty Three Only.

Net Amount	2,423.00
SGST TAX	57.70
CGST TAX	57.70
Oth.Charges	7.60

## BANK DETAILS:

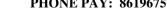
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2423.00 Dr

