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: 31/07/2024	SL5070					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

			1				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	08011	9 1.00	0.00	1,751.00	0.00	1,751.00
2	POHA PACKING	19041	0 1.00	20.00	5,200.00	5.00	1,040.00

2.00 20.00 Basic Amount **Total Qty** 2,791.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

9.60 0.22

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

Oth.Charges 9.82 CGST TAX 26.09 SGST TAX 26.09 **Net Amount** 2,853.00

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: 2853.00 Dr