SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 19/08/2024 SL5809 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

E		may bili ito						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1	70490	1.00	25.00	4,400.00	5.00	1,100.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,100.00

Note WAGES

GST NO

GST NO Unknown

PACKING ROUND OFF 0.22

4.40 3.00

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Sixty Three Only.

Oth.Charges 7.62 CGST TAX 27.69 SGST TAX 27.69 **Net Amount** 1,163.00

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

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: 1163.00 Dr