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: RAMAWATAR JI SHARMA	Dated: 10/12/2024 Invoice	e No.: SL10463
	Ref. No:	
	Truck No	
Phone no.	Destination	
GST NO Unknown	Transport: SELF	

Broker E-way Bill No

Diokei		E-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,775.00	0.00	8,875.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	SALT	250100	1.00	50.00	400.00	0.00	400.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,100.00	5.00	1,025.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,050.00	5.00	1,012.50

Other Ch	arges	Total Qty	9.00	400.00	Basic Amount	12,592.50

Note WAGES

43.80

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF 6.00 0.08

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Forty Five Only.

Net Amount	12.745.00
SGST TAX	51.31
CGST TAX	51.31
Oth.Charges	49.88
 Baoio / timoant	12,002.00

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: 12745.00 Dr