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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

**SANWARIA SALES CORPORATION** 

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

Invoice No.: Party: RAMESH JI Dated: 22/08/2024 SL5877 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		2u, 21.	E way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 30 KG	110100	1.00	30.00	955.00	0.00	955.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50	

2.00 55.00 Basic Amount 2,042.50 **Total Qty Other Charges** 

Note WAGES

PACKING ROUND OFF

9.40 3.00 0.32 Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Ten Only.

Oth.Charges 12.72 CGST TAX 27.39 SGST TAX 27.39 2,110.00

**Net Amount** 

SANWARIA SALES CORPORATION

## 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.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 2110.00 Dr