## 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 : Cash Sale	Dated: 31/08/2024	Invoice No.:	SL6291				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						

**Broker** E-way Bill No

_		2	E way bill to						
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	17049	0 1.00	25.00	4,250.00	5.00	1,062.50		

Total Qty 1.00 25.00 Basic Amount 1,062.50 **Other Charges** 

Note WAGES

PACKING ROUND OFF

4.40 3.00 - 0.40

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Twenty Three Only.

Oth.Charges 7.00 CGST TAX 26.75 SGST TAX 26.75 **Net Amount** 1,123.00

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: 1123.00 Dr