SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

111/4 DIA 041 50 0

SANWARIA SALES CORPORATION

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

Party : RAMJILAL	Dated: 16/09/2024	Invoice No.:	SL6961			
	Ref. No:					
	Truck No					
Phone no.	Destination	Destination				
GST NO Unknown	Transport: SELF					
	-					

Broker E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,750.00	5.00	2,375.00
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other ChargesTotal Qty3.0060.00Basic Amount2,875.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

13.20 2.00 0.28

Amount Chargeable (In Words):

Rupees Three Thousand Thirty Five Only.

Net Amount	3,035.00
SGST TAX	72.26
CGST TAX	72.26
Oth.Charges	15.48

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: 3035.00 Dr