SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: SINDHI Dated: 11/09/2024 SL6746 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,481.00	5.00	1,120.25	
2	AATA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00	
3	AATA PACKING	110100	1.00	10.00	341.00	5.00	341.00	

3.00 **Total Qty** 65.00 Basic Amount 2,481.25 Other Charges

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

11.00 3.00 0.23 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Nine Only.

Oth.Charges 14.23 CGST TAX 36.76 SGST TAX 36.76

Net Amount 2,569.00

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: 2569.00 Dr