SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

SL7274

Shvam: 93144-15869

Invoice No.:

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MADHAV KIRANA STORE Dated: 25/09/2024

Ref. No:	
Truck No	
Destination	
Transport: SELF	
•	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,100.00	5.00	1,275.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,725.00	5.00	1,181.25

3.00 **Total Qty** 80.00 Basic Amount 3,716.25 **Other Charges**

Note

GST NO

Phone no.

GST NO Unknown

WAGES ROUND OFF

13.20 0.29

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Fifty Three Only.

Oth.Charges 13.49 CGST TAX 61.63 SGST TAX 61.63 3,853.00

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

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: 3853.00 Dr