SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

DICE

3

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: 10/09/2024
 Invoice No.:
 SL6667

 Ref. No..:
 Truck No MAHENDRA

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

E-way bill 10								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	4.00	80.00	5,150.00	5.00	4,120.00	
2	MURMURA	190410	4.00	40.00	6,800.00	5.00	2,720.00	

Other Charges Total Qty 8.00 120.00 Basic Amount 6,840.00

Note DALALI

GST NO

WAGES ROUND OFF

34.20 35.20 0.12 **Amount Chargeable (In Words):**

Rupees Seven Thousand Two Hundred Fifty Five Only.

 Oth.Charges
 69.52

 CGST TAX
 172.74

 SGST TAX
 172.74

 Net Amount
 7,255.00

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



SANWARIA SALES CORPORATION



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: 7255.00 Dr