# SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CASH

Original

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : KALYAN	Dated: 18/12/2024	Invoice No.:	SL10775	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			
Broker	E-way Bill No			

	·	E way Di	E way bin 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 40 KG	170490	2.00	80.00	4,200.00	5.00	3,360.00	
2	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00	

3.00 110.00 Basic Amount **Total Qty Other Charges** 6,150.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

15.00 0.50

## Amount Chargeable (In Words ):

Rupees Six Thousand Three Hundred Thirty Four Only.

Oth.Charges 15.50 CGST TAX 84.25 SGST TAX 84.25 **Net Amount** 6,334.00

#### 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



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: 6334.00 Dr