SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL6825

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: PAWAN Dated: 13/09/2024 Ref. No ..:

Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	9,700.00	0.00	8,730.00
2	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
3	MAIDA 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
5	RICE GST FREE	100610	1.00	29.70	7,600.00	0.00	2,257.20

224.70 Basic Amount 7.00 **Total Qty** 16,753.20 Other Charges

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

34.40 3.00 - 0.22

Amount Chargeable (In Words): Rupees Sixteen Thousand Eight Hundred Forty Seven Only. Oth.Charges 37.18 CGST TAX 28.31 SGST TAX 28.31

Net Amount 16,847.00

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: 16847.00 Dr