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: PRAHLAD JI Dated: 07/10/2024 SL7755 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

2.4		L-way bii	L-way Bill 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	PATASHA 10 KG	170490	1.00	10.00	5,300.00	5.00	530.00

3.00 **Total Qty** 65.00 Basic Amount 4,480.00 **Other Charges** Note

WAGES PACKING ROUND OFF 13.20 6.00 - 0.46

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Eighty One Only.

Oth.Charges 18.74 CGST TAX 41.13 SGST TAX 41.13 **Net Amount** 4,581.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 4581.00 Dr