# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

| Party: RAMA OIL | Dated: 06/12/2024 | SL10312 |  |  |  |
|-----------------|-------------------|---------|--|--|--|
|                 | Ref. No:          |         |  |  |  |
|                 | Truck No          |         |  |  |  |
| Phone no.       | Destination       |         |  |  |  |
| GST NO Unknown  | Transport: SELF   |         |  |  |  |

Broker E-way Bill No

|       |                      | ,           |      |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | BOORA 25 KG GST      | 170490      | 2.00 | 50.00  | 4,700.00 | 5.00          | 2,350.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

2.00 50.00 Basic Amount **Total Qty** 2,350.00 **Other Charges** 

Note WAGES ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

8.80 0.26

## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Seventy Seven Only.

Oth.Charges 9.06 CGST TAX 58.97 SGST TAX 58.97 **Net Amount** 2,477.00

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

### 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: 2477.00 Dr