## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 14/08/2024	Invoice No.:	SL5564					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

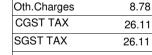
		E-way	L-way bill 110						
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount	
1	RAWA	110	100	1.00	30.00	4,000.00	0.00	1,200.00	
2	POHA PACKING	190	410	1.00	20.00	5,200.00	5.00	1,040.00	

Other Charges Total Qty 2.00 50.00 Basic Amount 2,240.00

Note

WAGES ROUND OFF

8.80 - 0.02



## Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred One Only.

Net Amount 2,301.00

## **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: 2301.00 Dr