SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 20/08/2024 Invoice No.: SL | | | |
|-------------------|-----------------------------------|-----------------|--|--|
| | Ref. No: | | | |
| | Truck No | | | |
| Phone no. | Destination | Destination | | |
| GST NO Unknown | Transport: SELF | Transport: SELF | | |

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | itate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,750.00 | 5.00 | 1,187.50 |
| | | | | | | | |

| Other Charges | Total Oty | 1.00 | 25.00 | Basic An | nount | 1 187 50 |
|---------------|-----------|------|-------|----------|-------|----------|
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Other Charges Total Qty 1.00 25.00 Basic Amount 1,187.50

Note PACKING ROUND OFF

3.00 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifty Only.

BANK DETAILS:

| Net Amount | 1,250.00 |
|-------------|----------|
| SGST TAX | 29.76 |
| CGST TAX | 29.76 |
| Oth.Charges | 2.98 |

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 1250.00 Dr