## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 19/08/2024	Invoice No.:	SL5817					
	Ref. No:							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

**Broker** E-way Bill No

	y										
S.No.	<b>Description Of Goods</b>	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	1704	90	2.00	50.00	4,400.00	5.00	2,200.00			

2.00 50.00 Basic Amount **Total Qty** 2,200.00 **Other Charges** 

Note WAGES

8.80

GST NO

PACKING ROUND OFF 6.00 0.46

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Twenty Six Only.

Oth.Charges 15.26 CGST TAX 55.37 SGST TAX 55.37 **Net Amount** 2,326.00

## 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: 2326.00 Dr