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

Dated: 13/11/2024	SL9373				
Ref. No:					
Truck No					
Destination					
Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination			

Broker E-way Bill No

		E way bit	2 way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00	
2	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00	
3	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00	

3.00 40.00 Basic Amount **Total Qty** 5,470.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

14.80 3.00 - 0.18 Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Seventeen Only.

Oth.Charges 17.62 CGST TAX 14.69 SGST TAX 14.69 **Net Amount**

5,517.00

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

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: 5517.00 Dr