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 : Cash Sale	Dated: 10/07/2024	Dated: 10/07/2024 Invoice No.:					
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00	
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00	
3	AATA 30 KG	110100	4.00	120.00	3,150.00	0.00	3,780.00	

Total Qty 7.00 240.00 Basic Amount 9,502.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

21.00 6.00 0.44 Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Five Only.

Oth.Charges 27.44 CGST TAX 187.78 SGST TAX 187.78 **Net Amount** 9,905.00

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: 9905.00 Dr