SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PAWAN	Dated: 18/07/2024	Invoice No.:	SL4550			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	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 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25
2	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
4	AATA	110100	1.00	50.00	1,556.00	0.00	1,556.00

Other Charges Total Qty 4.00 135.00 Basic Amount 7,106.25

Note

WAGES PACKING ROUND OFF 17.10 3.00 - 0.23

17.10 3.00 - 0.23 **Amount Chargeable (In Words):**

Rupees Seven Thousand One Hundred Eighty Two Only.

Net Amount	7 182 00
SGST TAX	27.94
CGST TAX	27.94
Oth.Charges	19.87
	.,

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 7182.00 Dr