SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

| Party: CASH PARTY ONLINE PAYMENT | Dated: 02/09/2024 | Invoice No.: | SL6352 |
|----------------------------------|--------------------|--------------|--------|
| | Ref. No: TANISHA | | |
| JAIPUR | Truck No | | |
| Phone no. | Destination JAIPUR | | |
| GST NO UnRegistered | Transport: SELF | | |

Broker E-way Bill No

| E-way bili No | | | | | | | | |
|---------------|----------------------|----|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BESAN 30 KG | 11 | 10610 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 2 | BOORA 25 KG GST | 17 | 70490 | 3.00 | 75.00 | 4,361.00 | 5.00 | 3,270.75 |
| | | | | | | | | |
| | | | | | | | | |

4.00 105.00 Basic Amount **Total Qty Other Charges** 6,180.75

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

17.60 9.00 0.01

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Seventy Two Only.

| Net Am | nount | 6,372.00 |
|--------|-------|----------|
| SGST | TAX | 82.32 |
| CGST | TAX | 82.32 |
| Oth.Ch | arges | 26.61 |
| | | |

SANWARIA SALES CORPORATION

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

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: 22257.00 Dr