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: RAJU MAMA	Dated: 07/10/2024	Invoice No.:	SL7738		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

E-		E-way Bil	t-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,706.00	0.00	1,706.00	
2	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00	

4.00 135.00 Basic Amount **Total Qty** 4.871.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

18.20 3.00 0.18

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Forty Nine Only.

Net Amount	4.949.00
SGST TAX	28.31
CGST TAX	28.31
Oth.Charges	21.38
240.07	1,07 1100

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: 4949.00 Dr