## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: CASH PARTY ONLINE PAYMENT	Dated: 18/10/2024	Invoice No.:	SL8251
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		
Duelcon	r pully		

Broi	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING 1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
4	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00

Other Charges	Total Qty	5.00	110.00	Basic Amount	4,810.00

Note

WAGES PACKING ROUND OFF 22.00 9.00 - 0.06

Amount Chargeable (In Words ):

Rupees Five Thousand Eighty Three Only.

Net Amount	5.083.00
SGST TAX	121.03
CGST TAX	121.03
Oth.Charges	30.94
 Dasic Amount	٦,010.00

#### 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: 11130.00 Dr