SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Dated: 11/09/2024	Dated: 11/09/2024 Invoice No.: SL672 Ref. No:				
Ref. No:					
Truck No	Truck No				
Destination					
Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,451.00	5.00	2,225.50

1.00 50.00 Basic Amount **Total Qty** 2,225.50 **Other Charges**

WAGES PACKING ROUND OFF 5.00 3.00 - 0.18

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Five Only.

Oth.Charges 7.82 CGST TAX 55.84 SGST TAX 55.84 **Net Amount** 2,345.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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

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: 2345.00 Dr