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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

# **SANWARIA SALES CORPORATION**

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

Party: PRAHLAD JI	Dated: 05/10/2024	Invoice No.:	SL7691					
	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	2.00	50.00	4,500.00	5.00	2,250.00

2.00 50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** 

WAGES PACKING ROUND OFF

8.80 6.00 - 0.04

### Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Seventy Eight Only.

Oth.Charges 14.76 CGST TAX 56.62 SGST TAX 56.62 **Net Amount** 2,378.00

#### BANK DETAILS:

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

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: 2378.00 Dr