## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

OICE

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

Party : Cash Sale	Dated: 19/10/2024	Invoice No.:	SL8328					
	Ref. No:	Ref. No:						
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

<b>y</b>										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 25 KG GST	170490	2.00	50.00	4,750.00	5.00	2,375.00			
2	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00			
3	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00			
4	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00			
5	BOORA 25 KG GST	170490	2.00	50.00	4,480.00	5.00	2,240.00			

Other Charges Total Qty 7.00 180.00 Basic Amount 10,885.00

Note

WAGES PACKING ROUND OFF 33.00 9.00 - 0.34

Amount Chargeable (In Words ):

Rupees Eleven Thousand Two Hundred Seventy One Only.

 Oth.Charges
 41.66

 CGST TAX
 172.17

 SGST TAX
 172.17

 Net Amount
 11,271.00

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.
- 2. Interest @0076 will be origined in payment is not made before add
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 11271.00 Dr