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 : BALAJI	Dated: 05/09/2024	Invoice No.:	SL6496		
	Ref. No:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 MAKHANA 25 KG 170490 2.00 50.00 4,500.00 5.00 2,250.00

E-way Bill No

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,250.00
Note				Oth.Charges	9.06

WAGES ROUND OFF 8.80 0.26

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Two Only.

Net Amount	2,372.00
SGST TAX	56.47
CGST TAX	56.47
Oth.Charges	9.06

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: 2372.00 Dr