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

Original

CASH

SL7368

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MAHESH Dated: 28/09/2024 Ref. No ..:

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> **Truck No** Destination Transport: SELF

**Broker** E-way Bill No

|       | Description Of Goods |             | •    |        |          |               |          |  |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. |                      | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
| 1     | BOORA 25 KG GST      | 170490      | 1.00 | 25.00  | 4,450.00 | 5.00          | 1,112.50 |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |
|       |                      |             |      |        |          |               |          |  |

1.00 25.00 Basic Amount **Total Qty** 1,112.50 Other Charges

Note

GST NO

Phone no.

GST NO Unknown

WAGES PACKING ROUND OFF 0.10

4.40 3.00

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Seventy Six Only.

Oth.Charges 7.50 CGST TAX 28.00 SGST TAX 28.00

**Net Amount** 1,176.00

SANWARIA SALES CORPORATION

## 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



PHONE PAY: 8619675753

Declaration

2.Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

1.Goods once sold are not returnable at any cost.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1176.00 Dr