SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 18/10/2024	Invoice No.:	SL8285				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		E way Di	E way bill to						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00		
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Total Qty 2.00 80.00 Basic Amount 5,310.00 **Other Charges**

Note WAGES

GST NO

PACKING ROUND OFF

9.40 3.00 - 0.30 Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Thirty Five Only.

Oth.Charges 12.10 CGST TAX 56.45 SGST TAX 56.45 **Net Amount** 5,435.00

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

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: 5435.00 Dr