## 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 : Cash Sale	Dated: 17/08/2024	Invoice No.:	SL5705			
	Ref. 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	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,800.00	0.00	5,280.00
2	CHANA DAL 30 KG	071390	2.00	60.00	9,500.00	0.00	5,700.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00

5.00 170.00 Basic Amount **Total Qty** 13,220.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING

22.60 3.00

## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Fifty Eight Only.

Oth.Charges 25.60 CGST TAX 56.20 SGST TAX 56.20 **Net Amount** 13,358.00

### 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

PHONE PAY: 8619675753





SANWARIA SALES CORPORATION

#### 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: 13358.00 Dr