SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRAHLAD Dated: 12/10/2024 SL8024 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E-way D	D-way Bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00	
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00	
3	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00	

6.00 180.00 Basic Amount **Total Qty** 8.981.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 27.00 12.00 - 0.48

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Forty One Only.

Net Amount	9.241.00
SGST TAX	110.74
CGST TAX	110.74
Oth.Charges	38.52
246.6764.16	0,0000

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: 9241.00 Dr