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 : SINDHI	Dated: 26/08/2024	Invoice No.:	SL6084	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,481.00	5.00	1,120.25

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,120.25 Oth Charges Note

WAGES PACKING ROUND OFF 4.40 3.00 - 0.03

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Four Only.

Net Amount	1,184.00	
SGST TAX	28.19	
CGST TAX	28.19	
Otti.Onarges	7.07	

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

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Total Outstanding Balance: 1184.00 Dr