SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL6086

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: Cash Sale Dated: 26/08/2024 Ref. No ..:

Truck No Destination

Transport: SELF GST NO Unknown **Broker** E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

	y							
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

Note WAGES

GST NO

Phone no.

PACKING ROUND OFF

4.40 3.00 - 0.03

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Four Only.

Oth.Charges 7.37 CGST TAX 28.19 SGST TAX 28.19 1,184.00

Net Amount

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

- 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: 1184.00 Dr