## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

GST NO 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: 04/11/2024	Invoice No.:	SL8908	
	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	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

Other Ch	narges		Tota	l Qty	1	1.00	25.00	Basic Amount	1,187.50
Note								Oth.Charges	19.16
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.17
5.94	5.94	4.40	3.00	- 0.1	12			SGST TAX	30.17
Amount Chargeable (In Words ):									

Rupees One Thousand Two Hundred Sixty Seven Only.

**Net Amount** 1,267.00

**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: 1267.00 Dr