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: 26/08/2024	Invoice No.:	SL6055				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

	·	L-,,,	<i>j</i> 15111	110				
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120	0300	1.00	15.00	12,400.00	5.00	1,860.00
2	BOORA 25 KG GST	170	0490	2.00	50.00	4,325.00	5.00	2,162.50

3.00 65.00 Basic Amount **Total Qty** 4.022.50 **Other Charges**

Note WAGES PACKING ROUND OFF

12.40 6.00 0.06

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Forty Three Only.

Net Amount	4,243.00
SGST TAX	101.02
CGST TAX	101.02
Oth.Charges	18.46
	,

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 4243.00 Dr