## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party : PRAHLAD	Dated: 06/11/2024	Invoice No.:	SL9037
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

F-way Rill No.

D. 0.		E-way Dill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,100.00	0.00	2,430.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges	Total Qty	3.00	75.00	Basic Amount	7,965.00
Note				Oth.Charges	13.04
WAGES ROUND OFF				CGST TAX	69.48
12.80 0.24  Amount Chargeable (In Words ):				SGST TAX	69.48

Rupees Eight Thousand One Hundred Seventeen Only.

Scan & Pay

**Net Amount** 

**SANWARIA SALES CORPORATION** 

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





8,117.00

## 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

BANK DETAILS:

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Total Outstanding Balance: 8117.00 Dr