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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

arty : MAHESH	Dated: 05/10/2024	SL7701					
	Ref. No:						
	Truck No						
Phone no.	Destination						
ST NO Unknown	Transport: SELF						

**Broker** E-way Bill No

	<b>y</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00			
2	BESAN 30 KG	110610	1.00	30.00	9,650.00	0.00	2,895.00			

Total Qty 2.00 80.00 Basic Amount **Other Charges** 5,195.00

Note WAGES

GST NO

PACKING ROUND OFF

9.40 3.00 0.20

IFSC CODE: JSFB0004590

BANK DETAILS:

# Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Twenty Three Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Oth.Charges 12.60 CGST TAX 57.70 SGST TAX 57.70 **Net Amount** 5,323.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay

SANWARIA SALES CORPORATION

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: 5323.00 Dr