SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : BADAYA	Dated: 10/10/2024	Invoice No.:	SL7933				
	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	4,300.00	5.00	1,075.00
			1				

Total Qty 1.00 25.00 Basic Amount 1,075.00 **Other Charges**

Note WAGES

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

PACKING ROUND OFF

4.40 3.00

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty Seven Only.

0.48

Oth.Charges 7.88 CGST TAX 27.06 SGST TAX 27.06 **Net Amount** 1,137.00

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



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: 1137.00 Dr