SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 13/07/2024 SL4282 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF

Broker E-way Bill No

DIOKEI		E-way B	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	07133	1.00	30.00	10,200.00	0.00	3,060.00	
2	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00	
3	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00	

3.00 **Total Qty** 40.00 Basic Amount 5,351.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

WAGES PACKING ROUND OFF

13.80 2.00 0.42 Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Ninety Two Only.

Oth.Charges 16.22 CGST TAX 12.39 SGST TAX 12.39 5,392.00

Net Amount

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

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: 5392.00 Dr