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: BANSI SHARMA	Dated: 26/08/2024	Invoice No.:	SL6067			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker F-way Bill No

DIOKEI		E-way Bill	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50

Total Qty 4.00 140.00 Basic Amount 10 740 50 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

18.20 3.00 - 0.12

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Seventy Three Only.

	Net Amount	10,873.00
	SGST TAX	55.71
	CGST TAX	55.71
	Oth.Charges	21.08
-	Dasic Amount	10,740.30

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

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: 10873.00 Dr