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: SINDHI Dated: 24/08/2024 SL6030 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 5,180.50

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 10.00 3.00 0.08

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Six Only.

Oth.Charges 13.08 CGST TAX 56.21 SGST TAX 56.21 **Net Amount** 5,306.00

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

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: 5306.00 Dr