# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : CASH PARTY ONLINE PAYMENT	Dated: 05/12/2024	Invoice No.:	SL10293
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,875.00	0.00	5,625.00
2	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
3	SOOJI 50 KG	110100	3.00	90.00	1,125.00	0.00	3,375.00
4	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges Total Qty 8.00 280.00 Basic Amount 10,675.00

Note WAGES PACKI

PACKING ROUND OFF

39.40 3.00 0.22

#### Amount Chargeable (In Words ):

Rupees Ten Thousand Seven Hundred Forty Four Only.

Net Amount	10 744 00
SGST TAX	13.19
CGST TAX	13.19
Oth.Charges	42.62

#### 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

- 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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 47138.00 Dr