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 : Cash Sale	Dated: 18/10/2024	Invoice No.:	SL8240				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

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	4,500.00	5.00	2,250.00			
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00			

Total Qty 2.00 70.00 Basic Amount 3,440.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

9.00 6.00 0.24

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Twenty Eight Only.

Oth.Charges 15.24 CGST TAX 86.38 SGST TAX 86.38 **Net Amount** 3,628.00

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: 3628.00 Dr