SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 10/07/2024 | Invoice No.: | SL4186 | | | | |
|-------------------|-------------------|--------------|--------|--|--|--|--|
| | Ref. No: | Ref. No: | | | | | |
| | Truck No | Truck No | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |
| | - | | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | GOLA GST | 120300 | 1.00 | 15.00 | 11,600.00 | 5.00 | 1,740.00 |
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Other ChargesTotal Qty1.0015.00Basic Amount1,740.00NoteOth Charges3.82

WAGES ROUND OFF

3.60 0.22

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Thirty One Only.

| Net Amount | 1,831.00 |
|-------------|----------|
| SGST TAX | 43.59 |
| CGST TAX | 43.59 |
| Oth.Charges | 3.82 |

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: 1831.00 Dr