SHREE GIRRAJ MAHARAJ KI JAI

**CASH**

**TAX INVOICE**

**GST NO** 08AFCFS7148Q1Z6
**FSSAI No.** 12224026000019
**UDYAM-** RJ-17-0322046

Original
**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

**Party : Cash Sale**

Phone no.
**GST NO** Unknown

**Broker**

**Dated:** 09/08/2024 **Invoice No.:** SL5413
**Ref. No..:**
**Truck No**
Destination
**Transport:** SELF
**E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 3,850.00 | 5.00 | 962.50 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,500.00 | 5.00 | 1,125.00 |
| | **Other Charges** | Total Qty | 2.00 | 50.00 | Basic Amount | | 2,087.50 |

Note

| WAGES | PACKING | ROUND OFF |
|---|---|---|
| 8.80 | 3.00 | - 0.26 |

**Amount Chargeable (In Words ):**
Rupees Two Thousand Two Hundred Four Only.

| | |
|---|---|
| Oth.Charges | 11.54 |
| CGST TAX | 52.48 |
| SGST TAX | 52.48 |
| **Net Amount** | **2,204.00** |

**BANK DETAILS:**
**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**
**IFSC CODE: JSFB0004590**
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**Scan & Pay**

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2204.00 Dr**