SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : PAWAN	Dated: 27/07/2024	Dated: 27/07/2024 Invoice No.:						
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

		L way bi	E way Bill 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00		
2	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00		
3	BOORA 25 KG GST	170490	1.00	25.00	4,440.00	5.00	1,110.00		

Total Qty 3.00 85.00 Basic Amount 6,270.00 **Other Charges**

Note

GST NO

WAGES PACKING ROUND OFF

12.60 3.00 - 0.46 Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Forty One Only.

Oth.Charges 15.14 CGST TAX 27.93 SGST TAX 27.93 6,341.00

Net Amount

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: 6341.00 Dr