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: 05/11/2024	Dated: 05/11/2024 Invoice No.:						
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

		2 way bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,800.00	5.00	1,160.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
3	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	MOONG MOGAR 30 KG	071331	1.00	29.90	9,200.00	0.00	2,750.80

7.00 169.90 Basic Amount 14,590.80 **Total Qty Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

30.80 4.00 - 0.24

Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Eighty Four Only. Oth.Charges 34.56 CGST TAX 29.32 SGST TAX 29.32

Net Amount 14,684.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 14684.00 Dr