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 : KALYAN

Phone no.
GST NO Unknown

Broker

Dated: 10/09/2024 **Invoice No.:** SL6678
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	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50
	Other Charges	Total Qty	3.00	80.00	Basic Amount		5,055.50

Note

WAGES	PACKING	ROUND OFF
13.20	6.00	- 0.22

Oth.Charges	18.98
CGST TAX	54.76
SGST TAX	54.76
Net Amount	**5,184.00**

Amount Chargeable (In Words):
Rupees Five Thousand One Hundred Eighty Four Only.

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 : **5184.00 Dr**