SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Dated: 16/07/2024

Original

CASH

SL4453

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Truck No Destination Transport: SELF

Broker E-way Bill No

		E way Di	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00	
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	
			1			1		

7.00 270.00 Basic Amount **Total Qty Other Charges** 8,605.00

Note

GST NO

Phone no.

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

WAGES PACKING ROUND OFF 4.00

30.50 - 0.10 Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Ninety Only.

Oth.Charges 34.40 CGST TAX 25.30 SGST TAX 25.30 8,690.00

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

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: 8690.00 Dr