SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL5715

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

Dated: 17/08/2024

Broker E-way Bill No

DIOKEI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	BESAN 30 KG	110610	1.00	30.00	9,900.00	0.00	2,970.00
3	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

4.00 80.00 Basic Amount **Total Qty Other Charges** 7,170.00

Note

GST NO

Phone no.

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: DEV RAISAR

GST NO Unknown

WAGES PACKING ROUND OFF

17.60 4.00 - 0.24 Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Forty Three Only.

Oth.Charges 21.36 CGST TAX 25.82 SGST TAX 25.82 **Net Amount** 7,243.00

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



SANWARIA SALES CORPORATION



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: 7243.00 Dr