## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 13/07/2024	Dated: 13/07/2024 Invoice No.:					
	Ref. No:	Ref. No: Truck No					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

**Broker** E-way Bill No

_		E way Di	E way Bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00		
2	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00		
3	BOORA 25 KG GST	170490	1.00	25.00	4,341.00	5.00	1,085.25		

3.00 105.00 Basic Amount **Total Qty** 3,581.25 **Other Charges** 

Note

WAGES PACKING ROUND OFF

13.20 3.00 - 0.07

SGST TAX 27.31 Amount Chargeable (In Words ): **Net Amount** 3,652.00 Rupees Three Thousand Six Hundred Fifty Two Only.

## 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



Oth.Charges

CGST TAX

SANWARIA SALES CORPORATION



16.13

27.31

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: 3652.00 Dr