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: 05/08/2024	Invoice No.:	SL5247				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

			2-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	1.00	30.00	8,800.00	0.00	2,640.00
2	BOORA 25 KG GST	17049	1.00	25.00	4,500.00	5.00	1,125.00

2.00 55.00 Basic Amount **Total Qty Other Charges** 3,765.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

8.40 3.00 - 0.02

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Thirty Three Only.

Net Amount	3,833.00
SGST TAX	28.31
CGST TAX	28.31
Oth.Charges	11.38

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

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: 3833.00 Dr