## 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: 02/11/2024	Invoice No.:	SL8896					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker F-way Bill No

ыо	Kei	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,690.00	0.00	8,450.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,341.00	5.00	3,255.75
3	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
4	MAIDA 50 KG	110100	3.00	150.00	1,841.00	0.00	5,523.00
5	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	15,500.00	0.00	4,650.00
8	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00

16.00 600.00 Basic Amount **Total Qty Other Charges** 32,003.75

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 75.80 9.00 - 0.45

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Two Hundred Fifty Two Only.

Oth.Charges 84.35 CGST TAX 81.95 SGST TAX 81.95 **Net Amount** 32,252.00

#### 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

#### 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: 32252.00 Dr