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

Invoice No.: Party: Cash Sale Dated: 30/11/2024 SL10107 Ref. No ..: **Truck No** Phone no. Destination GST NO Unknown Transport: SELF

Broker E-way Bill No

		E way Br	E-way Bir 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00	

Total Qty 2.00 55.00 Basic Amount **Other Charges** 2,150.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 8.80 3.00 - 0.18

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Seventeen Only.

Net Amount	2,217.00
SGST TAX	27.69
CGST TAX	27.69
Oth.Charges	11.62

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: 2217.00 Dr