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: 18/10/2024	Invoice No.:	SL8300				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

2.0.0.		L-way Di	E-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00	
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00	

3.00 70.00 Basic Amount **Total Qty** 6,130.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

13.20 3.00 - 0.30

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirty Nine Only.

Net Amount	6,339.00
SGST TAX	96.55
CGST TAX	96.55
Oth.Charges	15.90

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



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: 6339.00 Dr