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 : LAHRI	Dated: 13/11/2024	Invoice No.:	SL9374			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Itute	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00	

Other Charges	Total Qty	2.00	40.00	Basic Amount	3,520.00
Note				Oth.Charges	11.62

WAGES PACKING ROUND OFF 8.80 3.00 - 0.18 Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Sixty One Only.

CGST TAX 14.69 SGST TAX 14.69 **Net Amount** 3,561.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

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: 3561.00 Dr