## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL4396

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAGDISH MISTHAN RAISAR Dated: 15/07/2024

> Ref. No ..: **Truck No** Destination Transport: SELF

Broker E-way Bill No

		L-way 1	L-way Bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code		Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	11010	3.00	150.00	1,541.00	0.00	4,623.00	
2	BOORA 25 KG GST	17049	1.00	25.00	4,441.00	5.00	1,110.25	

4.00 175.00 Basic Amount **Total Qty** 5,733.25 **Other Charges** 

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 17.70 3.00 0.17

Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Ten Only.

Oth.Charges 20.87 CGST TAX 27.94 SGST TAX 27.94 **Net Amount** 5,810.00

## 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: 5810.00 Dr