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

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 06/08/2024	Invoice No.:	SL5289		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	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	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00

2.00 55.00 Basic Amount **Total Qty** 2,050.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

8.70 3.00 0.18 Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixteen Only.

Oth.Charges 11.88 CGST TAX 27.06 SGST TAX 27.06 **Net Amount** 2,116.00

## 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

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: 2116.00 Dr