## 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 : RANJEET	Dated: 02/08/2024	Invoice No.:	SL5164
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
	•		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	110100	1.00	30.00	975.00	0.00	975.00		
2	MAIDA 30 KG	110100	1.00	30.00	930.00	0.00	930.00		
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00		
4	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00		

4.00 115.00 Basic Amount **Total Qty** 5,535.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 17.10 3.00 0.04

Amount Chargeable (In Words ):

Rupees Five Thousand Six Hundred Eight Only.

Oth.Charges 20.14 CGST TAX 26.43 SGST TAX 26.43 **Net Amount** 5,608.00

## 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: 5608.00 Dr