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: RAGHAV JAMDOLI	Dated: 03/08/2024	Invoice No.:	SL5234			
	Ref. No:					
	Truck No					
Phone no.	Destination	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	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

2.00 50.00 Basic Amount **Total Qty Other Charges** 3,811.00

Note WAGES ROUND OFF

7.80 0.04

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Sixty Seven Only.

Net Amount	3.967.00
SGST TAX	74.08
CGST TAX	74.08
Oth.Charges	7.84

SANWARIA SALES CORPORATION

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

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: 3967.00 Dr