## 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 : PRATAP	Dated: 01/10/2024	Invoice No.:	SL7480		
	Ref. No:	Ref. No:			
	Truck No	Truck No			
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			
Broker	E-way Bill No	E-way Bill No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00	
1			1	1		1		

1.00 **Total Qty** 25.00 Basic Amount **Other Charges** 1,100.00 Note

WAGES ROUND OFF 4.40 0.38

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Sixty Only.

Net Amount	1,160.00
SGST TAX	27.61
CGST TAX	27.61
Oth.Charges	4.78

## 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: 1160.00 Dr