SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

| Party: PRAHLAD JAGATPURA | Dated: 26/07/2024 | Invoice No.: | SL4889 | | | | |
|--------------------------|-------------------|--------------|--------|--|--|--|--|
| | Ref. No: | Ref. No: | | | | | |
| | Truck No | | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HS Coo | | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-----------|-----|------|--------|----------|---------------|----------|
| 1 | SOYA BADI 20 KG | 2100 | 510 | 1.00 | 20.00 | 1,231.00 | 12.00 | 1,231.00 |
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1.00 20.00 Basic Amount **Total Qty** 1,231.00 **Other Charges** Note

WAGES ROUND OFF 3.60 0.24

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Eighty Three Only.

Oth.Charges 3.84 CGST TAX 74.08 SGST TAX 74.08 **Net Amount** 1,383.00

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: 1383.00 Dr