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 : SAINI KHOR	Dated: 15/07/2024	Invoice No.:	SL4352
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

- · · · · · · · · · · · · · · · · · · ·								
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
BOORA 25 KG GST	170490	4.00	100.00	4,341.00	5.00	4,341.00		
NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00		
POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00		
KALA CHANA 30 KG MTP	071320	4.00	120.00	5,400.00	0.00	6,480.00		
RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00		
	BOORA 25 KG GST NARIYAL BORI POHA LOOSE 30 KG KALA CHANA 30 KG MTP	Description Of Goods HSN Code BOORA 25 KG GST 170490 NARIYAL BORI 080119 POHA LOOSE 30 KG 190410 KALA CHANA 30 KG MTP 071320	Code BOORA 25 KG GST 170490 4.00 NARIYAL BORI 080119 1.00 POHA LOOSE 30 KG 190410 1.00 KALA CHANA 30 KG MTP 071320 4.00	Description Of Goods HSN Code Qty Weight BOORA 25 KG GST 170490 4.00 100.00 NARIYAL BORI 080119 1.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 KALA CHANA 30 KG MTP 071320 4.00 120.00	Description Of Goods HSN Code Qty Weight Rate BOORA 25 KG GST 170490 4.00 100.00 4,341.00 NARIYAL BORI 080119 1.00 0.00 1,801.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,700.00 KALA CHANA 30 KG MTP 071320 4.00 120.00 5,400.00	Description Of Goods HSN Code Qty Weight Rate RATE % GST RATE % BOORA 25 KG GST 170490 4.00 100.00 4,341.00 5.00 NARIYAL BORI 080119 1.00 0.00 1,801.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,700.00 0.00 KALA CHANA 30 KG MTP 071320 4.00 120.00 5,400.00 0.00		

11.00 280.00 Basic Amount **Total Qty** 15,952.00 **Other Charges**

Note WAGES PACKING ROUND OFF

48.00 12.00 0.50

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Thirty One Only.

Oth.Charges 60.50 CGST TAX 109.25 SGST TAX 109.25 **Net Amount** 16,231.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 16231.00 Dr