## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

# **SANWARIA SALES CORPORATION**

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

| Party : SHRI RAM DEP KHOR | Dated: 29/10/2024 | SL8769 |  |  |  |  |  |
|---------------------------|-------------------|--------|--|--|--|--|--|
|                           | Ref. No:          |        |  |  |  |  |  |
|                           | Truck No          |        |  |  |  |  |  |
| Phone no.                 | Destination       |        |  |  |  |  |  |
| GST NO Unknown            | Transport: SELF   |        |  |  |  |  |  |

Broker E-way Bill No

|       |                      |             | <u> </u> |        |          |               |          |  |
|-------|----------------------|-------------|----------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty      | Weight | Rate     | GST<br>RATE % | Amount   |  |
| 1     | BOORA 50 KG GST      | 170490      | 1.00     | 50.00  | 4,500.00 | 5.00          | 2,250.00 |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |
|       |                      |             |          |        |          |               |          |  |

1.00 50.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** 

Note WAGES

GST NO

PACKING ROUND OFF

5.00 3.00

0.10 Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Seventy One Only.

Oth.Charges 8.10 CGST TAX 56.45 SGST TAX 56.45 **Net Amount** 2,371.00

#### 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: 2371.00 Dr