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 : PRAHLAD	Dated: 09/12/2024	SL10391					
	Ref. No:						
	Truck No						
Phone no.	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	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00	

1.00 50.00 Basic Amount **Total Qty** 2,175.00 **Other Charges**

Note WAGES PACKING ROUND OFF

5.00 3.00 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Ninety Two Only.

Oth.Charges 7.84 CGST TAX 54.58 SGST TAX 54.58 **Net Amount** 2,292.00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 2292.00 Dr