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: 20/12/2024 | Invoice No.: | SL10832 | | | | |
|-----------------|-------------------|--------------|---------|--|--|--|--|
| | 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 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,081.00 | 12.00 | 1,081.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
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2.00 50.00 Basic Amount **Total Qty** 4,051.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 0.40

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Ninety Only.

Oth.Charges 8.80 CGST TAX 65.10 SGST TAX 65.10 **Net Amount** 4,190.00

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

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: 4190.00 Dr