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 : RAMAWATAR	Dated: 13/08/2024	Invoice No.:	SL5538				
	Ref. No:						
	Truck No						
Phone no.	Destination	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 25 KG GST	170490	1.00	25.00	4,621.00	5.00	1,155.25

Total Qty 1.00 25.00 Basic Amount 1,155.25 **Other Charges**

Note WAGES PACKING ROUND OFF

4.40 3.00 0.21

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twenty One Only.

Oth.Charges 7.61 CGST TAX 29.07 SGST TAX 29.07 **Net Amount** 1,221.00

BANK DETAILS:

GST NO

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: 1221.00 Dr