SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DEV RAISAR Dated: 24/08/2024 SL5990 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

		12-111	-way biii 110					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	11	10100	1.00	28.60	1,001.00	0.00	1,001.00
2	BOORA 50 KG GST	17	70490	1.00	50.00	4,481.00	5.00	2,240.50

2.00 78.60 Basic Amount **Total Qty Other Charges** 3,241.50

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO Unknown

PACKING ROUND OFF

10.00 3.00 0.08 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Sixty Seven Only.

Oth.Charges 13.08 CGST TAX 56.21 SGST TAX 56.21 **Net Amount** 3,367.00

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

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: 3367.00 Dr