SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : PRAHLAD	Dated: 26/11/2024	Invoice No.:	SL9925					
	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	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

2.00 50.00 Basic Amount **Total Qty** 2,287.50 **Other Charges**

Note

WAGES PACKING ROUND OFF

8.80 3.00 - 0.26

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Fourteen Only.

Oth.Charges 11.54 CGST TAX 57.48 SGST TAX 57.48 **Net Amount** 2,414.00

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: 2414.00 Dr