## 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 : Cash Sale | Dated: 30/01/2025 | SL12881 |  |  |  |  |  |
|-------------------|-------------------|---------|--|--|--|--|--|
|                   | Ref. No:          |         |  |  |  |  |  |
|                   | Truck No          |         |  |  |  |  |  |
| Phone no.         | Destination       |         |  |  |  |  |  |
| GST NO Unknown    | Transport: SELF   |         |  |  |  |  |  |

**Broker** E-way Bill No

| ,     |                      |             |      |        |          |               |          |  |  |  |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |  |  |
| 1     | AATA 30 KG           | 110100      | 1.00 | 30.00  | 3,900.00 | 0.00          | 1,170.00 |  |  |  |
| 2     | POHA PACKING         | 190410      | 1.00 | 20.00  | 5,200.00 | 5.00          | 1,040.00 |  |  |  |
| 3     | BESAN 30 KG          | 110610      | 1.00 | 30.00  | 7,400.00 | 0.00          | 2,220.00 |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |
|       |                      |             |      |        |          |               |          |  |  |  |

3.00 80.00 Basic Amount **Total Qty** 4,430.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 26.00 SGST TAX

SANWARIA SALES CORPORATION

26.00 Amount Chargeable (In Words ): **Net Amount** 4,482.00 Rupees Four Thousand Four Hundred Eighty Two Only.

## 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

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: 4482.00 Dr