## 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 : RANJEET | Dated: 24/02/2025 | Invoice No.:    | SL14069 |  |  |  |
|-----------------|-------------------|-----------------|---------|--|--|--|
|                 | Ref. No:          | Ref. No:        |         |  |  |  |
|                 | Truck No          | Truck No        |         |  |  |  |
| Phone no.       | Destination       |                 |         |  |  |  |
| GST NO Unknown  | Transport: SELF   | Transport: SELF |         |  |  |  |
|                 |                   |                 |         |  |  |  |

Broker E-way Bill No

| <b>.</b> , |                      |             |      |        |          |               |          |
|------------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No.      | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1          | BOORA 50 KG GST      | 170490      | 1.00 | 50.00  | 4,550.00 | 5.00          | 2,275.00 |
| 2          | SOOJI 50 KG          | 110100      | 1.00 | 50.00  | 1,981.00 | 0.00          | 1,981.00 |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |
|            |                      |             |      |        |          |               |          |

2.00 100.00 Basic Amount **Total Qty** 4.256.00 **Other Charges** 

Note WAGES PACKING ROUND OFF

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

10.00 3.00 - 0.16

## Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Eighty Three Only.

| Net Amount       | 4,383.00 |
|------------------|----------|
| SGST TAX         | 57.08    |
| CGST TAX         | 57.08    |
| Oth.Charges      | 12.84    |
| <br>Dasic Amount | 4,200.00 |

## 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: 4383.00 Dr