SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL10924

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 23/12/2024

Ref. No..: SSC/10122

Truck No Destination 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	4,150.00	5.00	1,037.50
2	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00

2.00 55.00 Basic Amount **Total Qty** 3,437.50 **Other Charges**

Note WAGES

GST NO

Phone no.

GST NO Unknown

UDYAM- RJ-17-0322046

PACKING ROUND OFF

8.80 3.00 0.46

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Two Only.

Oth.Charges 12.26 CGST TAX 26.12 SGST TAX 26.12 **Net Amount** 3,502.00

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

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: 3502.00 Dr