SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869



08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL SAIPURA	Dated: 04/12/2024	Invoice No.:	SL10225		
	Ref. No:	Ref. No:			
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF	Transport: SELF			

E-way Bill No **Broker**

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,350.00	5.00	1,087.50	

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,087.50 Note

WAGES ROUND OFF

4.40 0.50

GST NO

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Seven Only.

Net Amount	1,147.00
SGST TAX	27.30
CGST TAX	27.30
Oth.Charges	4.90

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: 1147.00 Dr