## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL10923

Rinku: 99506-96449 Shvam: 93144-15869

08AFCFS7148O1Z6

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Dated: 23/12/2024

Ref. No..: SSC/10121

**Truck No** Destination Transport: SELF

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

1.00 25.00 Basic Amount **Total Qty** 1,075.00 **Other Charges** 

Note WAGES

GST NO

Phone no.

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

PACKING ROUND OFF 0.48

4.40 3.00

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirty Seven Only.

Oth.Charges 7.88 CGST TAX 27.06 SGST TAX 27.06

**Net Amount** 

SANWARIA SALES CORPORATION

1,137.00

## 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



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: 1137.00 Dr