SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL10558

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.:

Ref. No..: SSC/10069

Dated: 13/12/2024

Truck No Destination Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00

2.00 75.00 Basic Amount **Total Qty Other Charges** 2,831.00

Note WAGES

GST NO

Phone no.

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

PACKING ROUND OFF

9.40 3.00 - 0.28 Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Six Only.

Net Amount	2,896.00		
SGST TAX	26.44		
CGST TAX	26.44		
Oth.Charges	12.12		

SANWARIA SALES CORPORATION

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: 2896.00 Dr