SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 18/03/2025 SL15119 Ref. No..: 8629 **Truck No**

Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
	Description Of Goods MISHRI 25 KG GST	Code	Code	Code	Code	Code RATE %

Total Qty 1.00 25.00 Basic Amount 1,337.50 **Other Charges**

Note WAGES ROUND OFF

4.00 0.42

GST NO

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Nine Only.

Net Amount	1,409.00
SGST TAX	33.54
CGST TAX	33.54
Oth.Charges	4.42

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: 1409.00 Dr