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

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 31/01/2025 SL12918 Ref. No..: SSC/10670

**Truck No** Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

			_				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
1	BOORA 25 KG GST	170490	1.00	25.00	4,451.00	5.00	1,112.75

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,112.75

Note WAGES

GST NO

Phone no.

PACKING ROUND OFF

4.40 3.00 - 0.15

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Seventy Six Only.

Net Amount	1,176.00
SGST TAX	28.00
CGST TAX	28.00
Oth.Charges	7.25

## 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: 1176.00 Dr