SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 12/03/2025 | Invoice No.: | SL14877 | | | |
|-------------------|-------------------|--------------|---------|--|--|--|
| | Ref. No: | | | | | |
| | Truck No | | | | | |
| Phone no. | Destination | | | | | |
| GST NO Unknown | Transport: SELF | | | | | |

Broker E-way Bill No

| E way bill to | | | | | | | | |
|---------------|-----------------------------|-----|-----------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | | SN ode | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | BOORA 50 KG GST | 170 |)490 | 1.00 | 50.00 | 4,600.00 | 5.00 | 2,300.00 |
| | | | | | | | | |
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| 1 | 1 | | | | | | | |

1.00 50.00 Basic Amount **Total Qty** 2.300.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

5.00 3.00 - 0.40 Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Twenty Three Only.

| Net Amount | 2.423.00 |
|----------------------|----------|
| SGST TAX | 57.70 |
| CGST TAX | 57.70 |
| Oth.Charges | 7.60 |
| Bacio / iiiicani | 2,000.00 |

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



SANWARIA SALES CORPORATION



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: 2423.00 Dr