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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : Ranjeet	Dated: 13/02/2025	Invoice No.:	SL13546			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	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	1,801.00	0.00	1,801.00
2	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,451.00	5.00	1,112.75

3.00 105.00 Basic Amount **Total Qty Other Charges** 5.163.75

Note

WAGES PACKING ROUND OFF

13.80 3.00 0.45 Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Thirty Seven Only.

Net Amount	5 237 00
SGST TAX	28.00
CGST TAX	28.00
Oth.Charges	17.25
	-,

## 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: 5237.00 Dr