# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

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

## SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAMWAY MATA	Dated: 21/02/2025 Invoice No.: SL1				
	<b>Ref. No:</b> SSC/10960				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			

Broker E-way Bill No

2.0.0.		E-way Bi	L-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,651.00	5.00	2,325.50
2	MISHRI 50 KG	170490	1.00	50.00	5,500.00	5.00	2,750.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00

4.00 150.00 Basic Amount **Total Qty** 7.275.50 **Other Charges** 

Note

GST NO

WAGES PACKING ROUND OFF 20.00 3.00 - 0.44

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Sixty Three Only.

Net Amount	7,663,00
SGST TAX	182.47
CGST TAX	182.47
Oth.Charges	22.56
240.07404	.,

#### 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: 7663.00 Dr