## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

SL14712

Rinku: 99506-96449 Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 08/03/2025

> **Truck No** Destination Transport: SELF

Ref. No ..:

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00
	1			1		1	

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,120.00

Note WAGES

GST NO

Phone no.

GST NO Unknown

PACKING ROUND OFF 0.22

4.40 3.00 Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Eighty Four Only.

CGST TAX 28.19 SGST TAX 28.19 **Net Amount** 1,184.00

Oth.Charges

SANWARIA SALES CORPORATION

## 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





7.62

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: 1184.00 Dr