SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 11/03/2025 SL14850 Ref. No..: 8921 **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

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 | 4,400.00 | 5.00 | 1,100.00 |
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1.00 25.00 Basic Amount **Total Qty Other Charges** 1,100.00

Note

GST NO

08AFCFS7148O1Z6

WAGES PACKING ROUND OFF

4.40 3.00 0.22

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Sixty Three Only.

Oth.Charges 7.62 CGST TAX 27.69 SGST TAX 27.69 **Net Amount** 1,163.00

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

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: 1163.00 Dr