## 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: LAXMI KIRANA MALVIYA NAGAR	Dated: 04/03/2025	SL14461						
	<b>Ref. No:</b> 8551							
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

**Broker** E-way Bill No

<b>y</b>									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00		
2	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00		
3	EXTRUDED SNACK PELLET	190590	1.00	24.40	4,500.00	5.00	1,098.00		

3.00 74.40 Basic Amount **Total Qty** 4,069.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES

14.40

# Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Fifty Eight Only.

Oth.Charges 14.40 CGST TAX 87.30 SGST TAX 87.30 **Net Amount** 4,258.00

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



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: 4258.00 Dr