## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>INVOICE</u>

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: YADAV	Dated: 13/03/2025	Invoice No.:	SL14986				
	<b>Ref. No:</b> 8958	<b>Ref. No:</b> 8958					
	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	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,050.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

4.40 - 0.12

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Seven Only.

 Oth.Charges
 4.28

 CGST TAX
 26.36

 SGST TAX
 26.36

 Net Amount
 1,107.00

## 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: 1107.00 Dr