SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/03/2025	Invoice No.:	SL15621		
	Ref. No: 8714				
	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	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50

Total Qty 2.00 45.00 Basic Amount 2,577.50 **Other Charges**

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

WAGES PACKING ROUND OFF

8.40 3.00 - 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Eighteen Only.

Oth.Charges 11.04 CGST TAX 64.73 SGST TAX 64.73 **Net Amount** 2,718.00

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: 2718.00 Dr