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 : BHORILAL JI	Dated: 27/03/2025	Dated: 27/03/2025 Invoice No.:		
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker		Ė	E-way Bill No					
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
1	BOORA 50 KG GST		170490	2.00	100.00	4,580.00	5.00	4,580.00

Other Charges	Total Qty	2.00	100.00	Basic Amount	4,580.00
Note				Oth.Charges	16.20

10.00 6.00 0.20 Amount Chargeable (In Words):

PACKING ROUND OFF

Rupees Four Thousand Eight Hundred Twenty Six Only.

CGST TAX 114.90 SGST TAX 114.90 **Net Amount** 4,826.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 4826.00 Dr