SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : RANJEET	Dated: 05/03/2025	Invoice No.:	SL14537			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

		L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	24.70	4,500.00	5.00	1,111.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00

124.70 Basic Amount 4.00 **Total Qty Other Charges** 5,180.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

18.80 6.00 0.26

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Seventy One Only.

Net Amount	5,371.00
SGST TAX	82.97
CGST TAX	82.97
Oth.Charges	25.06

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: 5371.00 Dr