SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CE Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : PRABHU JI	Dated: 30/01/2025	Invoice No.:	SL12870		
	Ref. No:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF			
Broker	E-way Bill No	E-way Bill No			

			Z way biii 10					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190	0410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,040.00

WAGES ROUND OFF 5.00 - 0.26

Note

Amount Chargeable (In Words):

Rupees One Thousand Ninety Seven Only.

Net Amount	1,097.00
SGST TAX	26.13
CGST TAX	26.13
Oth.Charges	4.74

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

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

Declaration