SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>ICE</u>

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: OMPRAKASH JI

Dated: 25/01/2025 Invoice No.: SL12617

Ref. No..:

Truck No

Phone no.

Destination

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,341.00	5.00	3,255.75

Other Charges Total Qty 3.00 75.00 Basic Amount 3,255.75

Note

WAGES PACKING ROUND OFF

13.20 9.00 0.15 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Forty Two Only.

 Oth.Charges
 22.35

 CGST TAX
 81.95

 SGST TAX
 81.95

 Net Amount
 3,442.00

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: 3442.00 Dr