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

Dated: 27/01/2025	Invoice No.:	SL12659
Ref. No:		
Truck No		
Destination		
Transport: SELF		
	Ref. No: Truck No Destination	Ref. No: Truck No Destination

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,300.00	5.00	530.00
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1.00 10.00 Basic Amount **Total Qty** 530.00 **Other Charges** Note

WAGES PACKING ROUND OFF

4.40 3.00 - 0.28

Amount Chargeable (In Words):

Rupees Five Hundred Sixty Four Only.

Net Amount	564.00
SGST TAX	13.44
CGST TAX	13.44
Oth.Charges	7.12

SANWARIA SALES CORPORATION

BANK DETAILS:

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

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: 564.00 Dr