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: AGARWAL TRADERS RAMGARG	Dated: 05/03/2025	Invoice No.:	SL14561					
MODE	Ref. No:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR	Destination JAIPUR						
GST NO UnRegistered	Transport: SANJAY							

Broker DL SANJAY ATAL E-way Bill No

		_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,011.00	12.00	1,011.00
2	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00

Total Qty 2.00 50.00 Basic Amount **Other Charges** 2,361.00 Note

WAGES TRANSPORTATION ROUND OFF

10.00 20.00 0.08

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Thirteen Only.

Oth.Charges 30.08 CGST TAX 60.96 SGST TAX 60.96 **Net Amount** 2,513.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered

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: 2513.00 Dr