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 : PRAHLAD	Dated: 17/02/2025	Invoice No.:	SL13674				
	Ref. No: SSC/10867						
	Truck No	Truck No					
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	1704	90	2.00	20.00	5,300.00	5.00	1,060.00
2	NARIYAL BORI	0801	19	1.00	0.00	2,350.00	0.00	2,350.00
+	ł						1	

3.00 20.00 Basic Amount **Total Qty Other Charges** 3,410.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

14.80 4.00 - 0.44 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Eighty Two Only.

Oth.Charges 18.36 CGST TAX 26.82 SGST TAX 26.82 **Net Amount** 3,482.00

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

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: 3482.00 Dr