## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 25/02/2025 SL14139 **Ref. No..:** 1113 **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50

2.00 100.00 Basic Amount **Total Qty** 4,256.50 **Other Charges** 

Note WAGES

10.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> PACKING ROUND OFF 3.00 0.32

Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Eighty Four Only.

Oth.Charges 13.32 CGST TAX 57.09 SGST TAX 57.09 **Net Amount** 

SANWARIA SALES CORPORATION

4,384.00

## 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



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: 4384.00 Dr