## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>INVOICE</u>

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

## B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200. KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 01/02/2025	Invoice No.:	SL12975		
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	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	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,175.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

9.00 6.00 0.50

Amount Chargeable (In Words ):
Rupees Two Thousand Three Hundred Only.

 Oth.Charges
 15.50

 CGST TAX
 54.75

 SGST TAX
 54.75

 Net Amount
 2,300.00

SANWARIA SALES CORPORATION

## 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

ay F



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: 2300.00 Dr