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: PAWAN	Dated: 06/03/2025	Invoice No.:	SL14563				
	Ref. No: 8560	Ref. No: 8560					
	Truck 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	AATA	110100	5.00	250.00	1,886.00	0.00	9,430.00
2	AATA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
3	MAIDA 50 KG	110100	1.00	50.00	2,001.00	0.00	2,001.00
4	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
5	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,580.00	5.00	2,290.00
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11.00 470.00 Basic Amount **Total Qty** 21,551.00 **Other Charges** Oth.Charges 73.10

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING TRANSPORTATION ROUND OFF 3.00 15.00 - 0.10

55.20

Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Thirty Nine Only.

CGST TAX 57.45 SGST TAX 57.45 **Net Amount** 21,739.00

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





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: 21739.00 Dr