# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Original

CASH

SL13320

Rinku : 99506-96449 Shyam : 93144-15869

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# **SANWARIA SALES CORPORATION**

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

Party : Cash Sale Dated: 08/02/2025 Invoice No.:

**Ref. No..:** SSC/10818

Truck No
Destination
Transport: SELF

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges Total Qty 1.00 20.00 Basic Amount 1,040.00

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

4.40 0.38

## Amount Chargeable (In Words ):

Rupees One Thousand Ninety Seven Only.

 Oth.Charges
 4.78

 CGST TAX
 26.11

 SGST TAX
 26.11

 Net Amount
 1,097.00

#### 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

0.40.5===0



SANWARIA SALES CORPORATION

### 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: 1097.00 Dr