## SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

# **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 15/03/2025	Invoice No.:	SL15045
	<b>Ref. No:</b> 8615		
	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	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

2.00 70.00 Basic Amount **Total Qty** 2,821.00 **Other Charges** 

Note

GST NO

WAGES ROUND OFF

9.40 - 0.12

### Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Eighty Three Only.

Net Amount	2,883.00
SGST TAX	26.36
CGST TAX	26.36
Oth.Charges	9.28

#### 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



**SANWARIA SALES CORPORATION** 



#### 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: 2883.00 Dr