SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO **08AFCFS7148Q1Z6**
FSSAI No. **12224026000019**
UDYAM- **RJ-17-0322046**

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Phone no.
GST NO Unknown

Broker

Dated: 22/02/2025 **Invoice No.:** **SL13938**

Ref. No..: SSC/10969

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,080.00	12.00	1,080.00
	Other Charges	Total Qty	**1.00**	**20.00**	Basic Amount		1,080.00

Note
WAGES ROUND OFF
5.00 - 0.20

Oth.Charges	4.80
CGST TAX	65.10
SGST TAX	65.10
Net Amount	**1,215.00**

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

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1215.00 Dr**