SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

Rinku: 99506-96449

Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/03/2025	Invoice No.:	SL15676				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00	

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,150.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

4.40 3.00 - 0.28

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifteen Only.

Net Amount	1.215.00
SGST TAX	28.94
CGST TAX	28.94
Oth.Charges	7.12

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: 1215.00 Dr