SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: RAMESH JI Dated: 12/03/2025 SL14916 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Dionei		E-way Dil	E-way Din 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50	
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00	
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00	

3.00 75.00 Basic Amount **Total Qty** 4,692.50 **Other Charges**

Note WAGES

15.40

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> PACKING ROUND OFF 3.00 0.10

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Sixty Seven Only.

Oth.Charges 18.50 CGST TAX 28.00 SGST TAX 28.00 4,767.00

Net Amount

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

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: 4767.00 Dr