SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

OICE

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



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 13/03/2025	Dated: 13/03/2025 Invoice No.: SL14			
	Ref. No: 8970				
	Truck No				
Phone no.	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	4.00	100.00	4,400.00	5.00	4,400.00
-							

Other Charges Total Qty 4.00 100.00 Basic Amount 4,400.00

Note WAGES

PACKING ROUND OFF 12.00 - 0.08

17.60 12.00 - 0.08

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Fifty One Only.

Net Amount	4 651 00
SGST TAX	110.74
CGST TAX	110.74
Oth.Charges	29.52
	.,

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



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: 4651.00 Dr